

AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-C9	PAGE of PAGES 1 31	
2. CONTRACT (PROC. INST. IDENT.) NO. FA8770-02-C-0008		3. EFFECTIVE DATE 2001 OCT 01		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. See Schedule		
5. ISSUED BY: MSG PK MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 NOBUKO FLORA 937-257-4446 nobuko.flora@wpafb.af.mil		CODE: FA8770	6. ADMINISTERED BY (IF OTHER THAN ITEM 5) DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907		CODE: S1005A	
7. NAME AND ADDRESS OF CONTRACTOR (NO. STREET, CITY, COUNTY, STATE AND ZIP CODE) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				8. DELIVERY <input type="checkbox"/> FOB Origin <input type="checkbox"/> Other (see below)		
				9. DISCOUNT FOR PROMPT PAYMENT N		
				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN <input type="checkbox"/>		ITEM See Block 12
CAGE CODE: 16331		FACILITY CODE		12. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264 EFT-T		
11. SHIP TO / MARK FOR See Section F		CODE	CODE: HQ0338			
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION 10 U.S.C. 2304(c)(1)		14. ACCOUNTING AND APPROPRIATION DATA See Section G				
15A. ITEM NO See Section B	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
				15G. TOTAL AMOUNT OF CONTRACT \$7,453,412.00		
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE						
17. Contractor's Negotiated Agreement (Contractor is required to sign this document and return 1 copies to issuing office). Contractor agrees to furnish and deliver all items or perform all services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract; (b) the solicitation, if any; and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)			18. Award (Contractor is not required to sign this document). Your offer on solicitation number _____ including the additions or changes made by you which additions or changes set forth in full above is hereby accepted as to items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer; and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			20A. NAME OF CONTRACTING OFFICER PATRICIA S. MILLER			
19B. Name of Contractor by _____ (signature of person authorized to sign)		19C. Date Signed	20B. United States of America by _____ (signature of Contracting Officer)		20C. Date Signed 2001 SEP 29	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
300204	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CQ	+\$250,000.00
	PR/MIPR:	229205PRSLE32	\$250,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CQ	ACRN Establish	\$250,000.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S059RSLE32AN	
	New ACRN Amount:	\$250,000.00
	Funding breakdown:	On CLIN 300204: +\$250,000.00
	PR/MIPR:	229205PRSLE32 \$250,000.00

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0004			NTE \$3,257,743.00
	<p><i>Noun:</i> MODERNIZATION</p> <p><i>ACRN:</i> 9</p> <p><i>Security:</i> U</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Completion Date:</i> 30 SEP 2002</p> <p><i>Descriptive Data:</i></p> <p>The Contractor shall provide Modernization services as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE.</p> <p>This CLIN is incrementally funded for \$1,204,331.00. The value of this CLIN is NTE \$3,257,743.00.</p>		
000401	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AA</p>	\$1,204,331.00	
0005			U
	<p><i>Noun:</i> TRAINING</p> <p><i>ACRN:</i> AA</p> <p><i>Security:</i> U</p> <p><i>Contract type:</i> J - FIRM FIXED PRICE</p> <p><i>Completion Date:</i> 30 SEP 2002</p> <p><i>Descriptive Data:</i></p> <p>The contractor shall provide required training as outlined in the attached SOW, dated 24 Aug 01, in support of the AFEMS, MSG/SLE.</p>		
0006			NSP
	<p><i>Noun:</i> DATA</p> <p><i>ACRN:</i> AA</p> <p><i>Security:</i> U</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> J - FIRM FIXED PRICE</p> <p><i>Completion Date:</i> 30 SEP 2002</p> <p><i>Descriptive Data:</i></p> <p>Data in accordance with Contract Data Requirements List, DD Form 1423, A001-A023, dated 31 Jul 01 is hereby attached as Exhibit A. Price is included in CLINs 0001, 0002, 0004, and 0008.</p>		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 3		
2. AMENDMENT/MODIFICATION NO. P00045			3. EFFECTIVE DATE 15 MAR 2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY DFSG/PKB CODE			FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A	
DFSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 JEWELL E. MICHAELS 937-257-3577 Jewell.Michaels@wpafb.af.mil			DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002						(X)		9A. AMENDMENT OF SOLICITATION NO.
								9B. DATED (SEE ITEM 11)
						X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008
								10B. DATED (SEE ITEM 13) 01 OCT 2001
CODE 16331			FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.								
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE								
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
(X) <input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.								
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
X <input type="checkbox"/> D. OTHER (Specify type of modification and authority) IAW 52.232-22 Limitation of Funds								
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Add funding to CLIN 3002 (Software Maint) Change in Contract Price: \$0.00 Change in Obligation: \$250,000.00								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)				
				CYNTHIA L. MULLINS Contracting Officer				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
				//signed//		15 MAR 2005		
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)				

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
1001	<p>OPTION CLIN</p> <p><i>Noun:</i> SUSTAINMENT/O&M</p> <p><i>Security:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Descriptive Data:</i> The contractor shall provide Sustainment/Operations and Maintenance services as outlined in the attached Statement work (SOW), dated 24 Aug 01, in support of the Air Force Equipment Management System (AFEMS), MSG/SLE. Negotiated amount for this CLIN is \$3,039,756.00. Period of performance for this CLIN is from 1 Oct 02 through 30 Sep 03.</p>		
1002	<p>OPTION CLIN</p> <p><i>Noun:</i> SOFTWARE MAINTENANCE</p> <p><i>Security:</i> U</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Descriptive Data:</i> The Contractor shall provide Software maintenance services on Legacy System as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$775,850.00.</p>		
1003	<p>OPTION CLIN</p> <p><i>Noun:</i> HARDWARE/SOFTWARE PURCHASE</p> <p><i>Security:</i> U</p> <p><i>Descriptive Data:</i> Purchase of hardware/software IAW attached SOW, dated 24 Aug 01, in support of the AFEMS, MSG/SLE. The Contracting Officer must provide approval to the contractor prior to the purchase.</p>		
1004	<p>OPTION CLIN</p> <p><i>Noun:</i> MODERNIZATION</p> <p><i>Security:</i> U</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Descriptive Data:</i> The Contractor shall provide Modernization services as outlined in the attached SOW, dated 30 Jul 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$3,369,097.00.</p>		

resumes to the AFEMS SPO upon request for those professional and technical personnel working on this contract. The training required to fulfill the above requirements shall be at the contractor's expense. Government-specified training, (e.g., Organization's Standard Software Process, AF Portal, GCSS-AF), will be funded by the Government.

4.5 Government Furnished Resources.

All Government Furnished Resources will be listed in reserved Contract Attachment J-4, Government Furnished Equipment, as it is provided.

4.6 Place of Performance.

The work is to be primarily performed at the contractor's facility at 3000 Presidential Drive, Fairborn, OH and onsite at DECC-D, Building 271, Area A, WPAFB, OH. The contractor shall provide all administrative supplies and a conference room capable of seating 30 personnel.

4.7 Period of Performance.

The period of performance for this effort is 1 October 2001 through 30 September 2002. Five one-year options are planned to extend this contract from Fiscal Year (FY) 2003 through FY 2007.

4.8 Hours of Work.

The contractor shall be available during normal Government work hours of 0800 - 1700, Monday through Friday, excluding official Government-approved holidays. The contractor SSA shall be on call 24 hours a day, seven days a week. The AFEMS Help Desk shall be manned by qualified personnel 24 hours a day, seven days a week.

4.9 Travel.

Temporary travel may be required in the performance of this contract. All Temporary Duty Travel and local travel will be governed by the Joint Travel Regulation. The AFEMS Program Manager, or alternate, shall pre-approve all travel.

4.10 Deliverables.

The contractor shall provide deliverables as specified by this SOW. All contractor developed documentation to satisfy the requirements of this SOW shall be available to the Government upon Government request.

4.11 Training.

No formal requirements for training currently exist. Future requirements may include computer-based training, tutorials and/or classroom training, either on or off site. As requirements are established, they will be defined and funded as needed.

4.12 Contract Change Proposal.

Contract Change Proposals shall be employed to provide a structured process for proposing, implementing, and tracking changes to the contract.

CDRI, - A023: Contract Change Proposals (CCPs), DI-ADMN-81401A

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
1010	OPTION CLIN		
	<i>Noun:</i> LEASE TERMINATION LIABILITY		
	<i>Security:</i> U		
	<i>Descriptive Data:</i> Facility Lease Termination Liability in case of contract termination, or cancellation of option. Negotiated amount of this CLIN is \$27,000.00		
2001	OPTION CLIN		
	<i>Noun:</i> SUSTAINMENT/O&M		
	<i>Security:</i> U		
	<i>NSN:</i> N - Not Applicable		
	<i>DD1423 is Exhibit:</i> A		
	<i>Descriptive Data:</i> The Contractor shall provide sustainment/Operations & Maintenance services as outlined in the attached Statement of Work (SOW), dated 24 Aug 01, in support of the Air Force Equipment Management System (AFEMS), MSG/SLE. Negotiated price of this CLIN is \$3,076,920.00. Period of performance of this CLIN is from 1 Oct 03 through 30 Sep 04.		
2002	OPTION CLIN		
	<i>Noun:</i> SOFTWARE MAINTENANCE		
	<i>Security:</i> U		
	<i>DD1423 is Exhibit:</i> A		
	<i>Descriptive Data:</i> The Contractor shall provide Software Maintenance services on Legacy System as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$808,911.00.		
2003	OPTION CLIN		
	<i>Noun:</i> HARDWARE/SOFTWARE PURCHASE		
	<i>Security:</i> U		
	<i>Descriptive Data:</i> Purchase of hardware/software IAW attached SOW, dated 24 Aug 01, in support of the AFEMS, MSG/SLE. The Contracting Officer must provide approval to the contractor prior to the purchase.		
2004	OPTION CLIN		
	<i>Noun:</i> MODERNIZATION		
	<i>Security:</i> U		
	<i>DD1423 is Exhibit:</i> A		
	<i>Descriptive Data:</i> The Contractor shall provide Modernization services as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$3,507,179.00.		

- 3) Evaluate, assess and select or develop a suitable product, then test and certify its security features according to AFSSI 5024, Volume II. Certification must validate claims that the security features meet Air Force and DoD security policy or additional countermeasures are required.
- c. Use National Security Agency approved or endorsed Communications Security standards, techniques, equipment, and protected services and prescribed or approved cryptographic systems and techniques used by or on behalf of DoD activities to encrypt classified and sensitive information.

3.6.5 Software Security.

The contractor shall:

- a. Certify all software prior to installation and use on AFEMS, an operational accredited system. Follow the software certification process outlined in AFSSI 5024, Volume I and ensure Designated Approval Authority (DAA) approval is granted.
- b. Install and/or comply with vendor-produced system patches and implement procedural countermeasures according to Air Force Computer Emergency Response Team or Automated System Security Incident Support Team guidance immediately upon receipt. In the rare case where security-relevant system patches cannot be implemented, exceptions to implementing the remedies must be approved by the DAA and documented in the risk analysis.

3.6.6 Unclassified and Sensitive Processing.

The contractor shall control all access to AFEMS through direct connection workstations, consoles, or Web browsers IAW current Air Force and DoD security policies to include AFSSI 5020, "Remanence Security"; AFSSI 5027, "Network Security Policy"; AFI 33-202, "Computer Security"; and AFI 330-223, "Identification and Authentication".

3.6.7 Classified Processing.

For classified processing, the contractor shall comply with requirements for unclassified and sensitive processing as well as the following:

- a. Physically protect each AFEMS managed network node under contractor control to a level adequate for protecting the most restricted information accessible at the node.
- b. Ensure AFEMS managed information systems using nonvolatile, nonremovable storage media meet one of the following conditions:
 - 1) The computer is installed in an area approved for open storage of classified information at or above the highest classification level of the information processed.
 - 2) Use an NCSC-evaluated, AFCA-assessed, or locally tested and DAA-approved product or technique to prevent storing classified information on nonvolatile, nonremovable storage media.

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
3001	<p>OPTION CLIN</p> <p><i>Noun:</i> SUSTAINMENT/O&M <i>Security:</i> U <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> A <i>Descriptive Data:</i> The Contractor shall provide Sustainment/Operations & Maintenance services as outlined in the attached Statement of Work (SOW), dated 24 Aug 01, in support of the Air Force Equipment Management System (AFEMS), MSG/SLE. Negotiated amount of this CLIN is \$3,165,732.00. Period of performance is from 1 Oct 04 through 30 Sep 05.</p>		
3002	<p>OPTION CLIN</p> <p><i>Noun:</i> SOFTWARE MAINTENANCE <i>Security:</i> U <i>DD1423 is Exhibit:</i> A <i>Descriptive Data:</i> The Contractor shall provide software Maintenance services on Legacy System as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$846,083.00.00</p>		
3003	<p>OPTION CLIN</p> <p><i>Noun:</i> HARDWARE/SOFTWARE PURCHASE <i>Security:</i> U <i>Descriptive Data:</i> Purchase of hardware/software IAW attached SOW, dated 24 Aug 01, in support of the AFEMS, MSG/SLE. The Contracting Officer must provide approval to the contractor prior to the purchase.</p>		
3004	<p>OPTION CLIN</p> <p><i>Noun:</i> MODERNIZATION <i>Security:</i> U <i>DD1423 is Exhibit:</i> A <i>Descriptive Data:</i> The Contractor shall provide Modernization services as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$3,662,034.00.</p>		

- g. Verify integrated software using the defined acceptance criteria.
- h. Record the results of the software tests.
- i. Develop a regression strategy for re-testing aggregates, or the integrated software, should a change in components be made.
- j. Develop an integration plan to build system unit aggregates according to the release strategy.
- k. Define acceptance criteria for each aggregate to verify compliance with the system requirements allocated to the units.
- l. Verify system aggregates using the defined acceptance criteria.
- m. Construct an integrated system demonstrating compliance with the system requirement (functional, nonfunctional, O&M).
- n. Establish tracability between system requirements and design and software requirements, between software requirements and software design, and between software requirements and tests.
- o. Identify transition concerns, such as availability of work products and availability of system resources to resolve problems and adequately test for maintainability, accuracy, and completeness before fielding corrections.
- p. Develop and maintain an on-line help capability.
- q. Describe the cost, schedule, performance, and risk impacts.

3.5.5 Test and Evaluation.

3.5.5.1 General.

The Contractor shall test all changes, corrections and enhancements to the AFEMS. The contractor shall perform unit, string, and system testing of modules and programs (or their equivalent when Object Oriented technology is used) to ensure software modifications perform IAW documented requirements and problems were not introduced into the system by the modification. The contractor shall conduct system integration testing to verify that the internal and external interfaces of the system interact correctly according to the validated and approved requirements/functions. The contractor shall insure system integrity and authentication prior to submitting system modifications to the Government. The contractor shall participate in and support the Government if it elects to conduct verification and validation activities (e.g. functional testing, beta testing) for modification projects that warrant that effort. System modifications (software, hardware and communications) will not be deployed until changes are validated and approved by the AFEMS SPO.

3.5.5.2 Test Planning.

The Contractor shall prepare high level and detailed plans and procedures to outline test policies and describe test activities. The contractor shall coordinate test documentation with the AFEMS SPO prior to usage. These plans and procedures shall include all necessary provisions to accommodate the contractor's prototyping methods and results. They shall describe in detail the role of AFEMS users in the test activities.

3.5.5.2.1 Test and Evaluation Program Plan (TEPP).

The contractor shall prepare and maintain a Test and Evaluation Program Plan to provide test program policies and guide overall test program management. If they differ, the TEPP shall

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
4001	<p>OPTION CLIN</p> <p><i>Noun:</i> SUSTAINMENT/O&M <i>Security:</i> U <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> A <i>Descriptive Data:</i> The Contractor shall provide Sustainment/Operations & Maintenance services as outlined in the attached Statement of Work (SOW), dated 24 Aug 01, in support of the Air Force Equipment Management System (AFEMS), MSG/SLE. Negotiated amount of this CLIN is \$3,257,256.00. Period of performance of this CLIN is from 1 Oct 05 through 30 Sep 06.</p>		
4002	<p>OPTION CLIN</p> <p><i>Noun:</i> SOFTWARE MAINTENANCE <i>Security:</i> U <i>DD1423 is Exhibit:</i> A <i>Descriptive Data:</i> The Contractor shall provide Software Maintenance services on Legacy System as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$885,467.00.</p>		
4003	<p>OPTION CLIN</p> <p><i>Noun:</i> HARDWARE/SOFTWARE PURCHASE <i>Security:</i> U <i>Descriptive Data:</i> Purchase of hardware/software IAW attached SOW, dated 24 Aug 01, in support of the AFEMS, MSG/SLE. The Contracting Officer must provide approval to the contractor prior to the purchase.</p>		
4004	<p>OPTION CLIN</p> <p><i>Noun:</i> MODERNIZATION <i>Security:</i> U <i>DD1423 is Exhibit:</i> A <i>Descriptive Data:</i> The Contractor shall provide Modernization services as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$3,825,895.00.</p>		

3.4.12 ITAM User's Manual

The contractor shall develop and maintain a User Manual for ITAM as part of the ITAM maintenance CLIN and in accordance with Lockheed Martin's Statement of Objectives for Information Technology Asset Management (ITAM) Users Manual Effort dated 24 June 2004 and CDRL A024. The contractor is tasked to provide detailed step-by-step instructions for every single screen in ITAM and explain the functionality and capability of each screen. The contractor shall include a section that has all ITAM acronyms and definitions, such as AIT, BUC, BCR, CQ, DCR, DMA, DORB Action, DR, etc. The manual should emulate the IPMS users manual, with specific detailed, step-by-step instructions and screen shots.

CDRL A024: ITAM User Manual DI-IPSC-81443A

3.4.13 Equipment Requirements System Support

The contractor shall provide technical expertise and specialized labor to support ERS tool maintenance and the ERS SPO in post-production activities, including deployment. Period of performance for this task is 23 August 04 through 30 Sep 04.

3.5 AFEMS Modernization.

3.5.1 General.

The contractor shall provide support to modernize the AFEMS as improvements, modifications, new requirements, and new technology dictate. Planning for modernization shall include functional integration of AFEMS into the GCSS-AF, Integrated Logistics Support System/Seamless Supply architecture. The contractor shall also provide and implement the capability to transition from mainframe technology, (e.g., TN3270 Green Screen to n-tier Web based Object Oriented hardware and software technology using best commercial practices).

3.5.2 Change Process.

The contractor shall develop a change process that allows for minor and major modifications to the AFEMS as described in paragraphs 3.5.2.1 through 3.5.2.2.2 following or as otherwise required by the changes clause of the contract.

3.5.2.1 Minor Modifications and Maintenance.

The contractor shall provide modernization and maintenance services for AFEMS hardware and software developed or acquired as COTS software, as well as contractor developed AFEMS application software. The contractor shall be responsible for defining, isolating and correcting problems in hardware and software provided under this SOW. Minor modifications and maintenance shall be corrected and implemented by the contractor IAW the System Engineering Management Plan (SEMP), SDP, OMP, and the CMP. These plans shall describe the change process to be used to include minor modifications, emergency patch, fix-and-ship, and block change procedures as well as the associated review, approval, configuration management constraints, and documentation, both new and updated, required for each action. Release of hardware and software shall not be accomplished until impacted life-cycle documentation has been updated.

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
5001	OPTION CLIN		
	<i>Noun:</i> SUSTAINMENT/O&M <i>Security:</i> U <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> A <i>Descriptive Data:</i>		
	<p>The Contractor shall provide Sustainment/Operations & Maintenance services as outlined in the attached Statement of Work (SOW), dated 24 Aug 01, in support of the Air Force Equipment Management System (AFEMS), MSG/SLE. Negotiated amount of this CLIN is \$3,367,380.00. Period of performance of this CLIN is from 1 Oct 06 through 30 Sep 07.</p>		
5002	OPTION CLIN		
	<i>Noun:</i> SOFTWARE MAINTENANCE <i>Security:</i> U <i>DD1423 is Exhibit:</i> A <i>Descriptive Data:</i>		
	<p>The Contractor shall provide Software Maintenance services on Legacy System as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$926,132.00.</p>		
5003	OPTION CLIN		
	<i>Noun:</i> HARDWARE/SOFTWARE PURCHASE <i>Security:</i> U <i>Descriptive Data:</i>		
	<p>Purchase of hardware/software IAW attached SOW, dated 24 Aug 01, in support of the AFEMS, MSG/SLE. The Contracting Officer must provide approval to the contractor prior to the purchase.</p>		
5004	OPTION CLIN		
	<i>Noun:</i> MODERNIZATION <i>Security:</i> U <i>DD1423 is Exhibit:</i> A <i>Descriptive Data:</i>		
	<p>The Contractor shall provide Modernization services as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$3,995,380.00.</p>		

problems and provide required actions necessary to restore the system. The SSA shall insure that the overall contractor's responsibilities are accomplished in a timely manner. The SSA shall insure qualified and trained operators are on site for all shifts.

3.4.4.3 Help Desk.

The contractor shall maintain and staff a 24 hours a day, seven days a week, Help Desk for all Equipment Systems users' requirements support. The Equipment Systems currently include the Air Force Equipment Management System, (AFEMS) and Information Technology Asset Management (ITAM). This Help Desk shall provide a direct single point of contact to the customer and must be able to coordinate and interface with a centralized Government Help Desk. The Government will provide problem tracking and reporting software (Remedy). The AFEMS SPO and the contractor will develop and execute a plan to transfer required problem reporting processes and data from CA-NETMAN to Remedy software. The contractor shall document specific Help Desk processes and procedures in the OMP.

3.4.5 Maintenance Levels.

The contractor shall correct any system or application software error that degrades the performance of AFEMS, ERS, or ITAM. The support provided from final acceptance until the end of the system life shall consist of corrective actions, provisions for modifications, testing and any improvements the contractor may develop. When maintaining ERS, the contractor shall fix priority 1 & 2 Deficiency Change Requests (DCR) and perform data maintenance actions. Proposed maintenance procedures shall address the six levels of maintenance requirements defined as follows:

- a. Level 1 – AFEMS, ERS, or ITAM Inoperative. This represents a condition that renders AFEMS, ERS, or ITAM incapable performing its required functions. This situation may be as a result of major component failures, application or system software failure, or the unavailability of inter-site or intra-site communications.
- b. Level 2 – Major System Impacts. This level presents negative impacts upon AFEMS, ERS, or ITAM capabilities due to hardware, software, or telecommunications unavailability. While AFEMS or ITAM may continue to function, a site may be operating at a reduced capability, a major processing function may be inoperative, or a large segment of users may be unable to access AFEMS or ITAM.
- c. Level 3 – Intermediate System Impacts. This level is indicated by any one of several circumstances: a major AFEMS or ITAM function may be operating at a reduced capability, system responsiveness may be outside of required standards, a substantial segment of users are unable to use AFEMS or ITAM, or a component failure is causing noticeable system degradation.
- d. Level 4 – Minor System Impacts. This level of impact is represented by any one of several occurrences that allow AFEMS or ITAM to operate, but that results in lower level system impacts. Examples of this level are: a small subset of users are unable to use AFEMS or ITAM, a component failure is causing minor performance problems, an important function is operating at reduced capability, or a minor function is inoperative.
- e. Level 5 – Minor Problems – No Resulting Impact. This level of impact is defined as a system-wide problem that causes multiple user minor inconveniences, component failures that are not noticeable by the users, a documentation error, or software deficiencies that do not result in processing failures.

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

B001 ESTIMATED COST (FULLY FUNDED) (MAY 1997)

Pursuant to FAR 52.232-20, "Limitation of Cost," SECTION I hereof, the estimated cost is TBD.

B028 CONTRACT TYPE: FIRM FIXED PRICE (FEB 1997)

Total Price \$3,395,768.00

Applicable to following Line Items: 0001, 0003, 0005, 0006, 0008, 0009, 0010, 1001, 2001, 3001, 4001, 5001

B035 CONTRACT TYPE: LABOR- HOUR (FEB 1997)

(a) The Contractor shall furnish at the hourly rates stated below, all necessary and qualified personnel, managing and directing the same to complete CLIN(s) 0002, 0004 within the performance period specified in Section F. In performance of these CLIN(s), Contractor shall be reimbursed for direct labor (exclusive of any work performed in an unpaid overtime status) at the hourly rates listed below for the identified labor categories.

CATEGORIES	HOURLY RATE
See Table B-1	

(b) For the purposes of the clause of this contract entitled "Payments Under Time-and-Material and Labor-Hour Contracts", the total ceiling price of the CLIN(s) specified in paragraph (a) above is \$4,006,836.00.

B049 OPTIONS (APR 2000)

The Government may require performance of the work required by CLIN(s) 1001 through 5009. The Contracting Officer shall provide written notice of intent to exercise this option to the Contractor on or before 31 March of current year. If the Government exercises this option(s) by 30 September of current year, the Contractor shall perform at the estimated cost and fee, if applicable, set forth as follows:

See Schedule

3.2.4.3 Software Version Description (SVD).

The contractor shall maintain and deliver the Software Version Description to show the current version of production operating system, application and COTS software.

CDRL - A006: Software Version Description (SVD), DI-IPSC-81442A

3.2.5 Configuration Status Accounting.

The contractor shall maintain management records that show the status and history of controlled items, including the software baseline. The status should include the number of changes for a project, latest software versions, release identifiers and number of releases. The contractor shall maintain a status accounting system for all document change identifiers on the system. Reporting shall continue to include, as a minimum, current documents; status of configuration items baselines, including approved Engineering Change Proposals (ECPs); status of ECPs in progress; and status of implementation of contractually incorporated ECPs.

3.2.6 Configuration Evaluation.

The contractor shall determine and ensure functional completeness of the software items against their requirements and the physical completeness of the software items (whether their design and code reflect an up-to-date technical description).

3.2.7 Release Management and Delivery.

The contractor shall formally control the release and delivery of software products and documentation. The contractor shall maintain archived copies of the source code as follows: weekly backup copies shall be retained for thirty days, monthly backup copies shall be retained for 12 months, yearly backup copies shall be retained for an additional year. Final disposition of any backup will be a coordinated AFEMS SPO and contractor decision. A backup shall be accomplished annually. Documentation shall be controlled under contractor CM procedures. The code and documentation that contain safety or security critical functions shall be handled, stored, packaged, and delivered IAW the policies of the organizations involved.

3.2.8 Data Management.

The contractor shall establish and implement the responsibilities and procedures for a Data Management System. The contractor shall submit all data items IAW the content, schedule, and distribution requirements of the applicable Contract Data Requirements List (CDRL). The contractor shall track and monitor submission dates, approval action status, revision levels, coordination, and changes. The contractor shall provide the Government access to any and all documents identified in the Data Accession List.

3.2.8.1 Documentation Delivery.

The contractor shall deliver documents electronically and maintain configuration control over the delivered documents. Hard copy delivery is allowable when coordinated with the AFEMS SPO. The contractor shall document the delivery of electronic documents by an email or business letter to the PCO and AFEMS SPO. For CDRL documents, the email or business letter shall contain document title, version number, date of posting, CDRL number, physical location and any other relevant information to the delivery of documentation. Acknowledgement of receipt will be by return email or business letter from the AFEMS SPO to the contractor. For those documents generated under this SOW that are not deliverables, an email or business letter containing the

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

**AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT
CONTRACT CLAUSES**

5352.247-9012 PACKAGING FOR INSPECTION AND ACCEPTANCE AT DESTINATION (AFMC) (JUL
1997)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

D001 PRESERVATION, PACKAGING, PACKING AND MARKING REQUIREMENTS (FEB 1997)

Preservation, packaging, packing and marking shall be set forth in the individual order.

3.1.4 Project Plan.

All modifications for AFEMS shall be controlled and documented by a change control process. Changes that affect the configured baseline or require significant resource expenditures will be managed as a project. The AFEMS SPO shall initiate each project by an official project notification. This notification, originating from the AFEMS Program Manager will be controlled through the configuration management process and contain a required completion date. Upon receiving a notification, the contractor shall perform pre-inception activities to provide the following information in a report posted to the Electronic Repository:

- a. Engineering estimate of cost and schedule for the project
- b. Feasibility, resources available considering other activities on-going
- c. Project description, including known risks (obvious without in-depth analysis)
- d. Budgetary cost and schedule to complete the Inception phase

Following AFEMS SPO evaluation, the AFEMS Program Manager may grant approval to complete the Inception phase of the project. During this phase, the contractor shall perform needed systems engineering analysis and modeling to determine and reach agreement on the complete set of requirements, both functional and non-functional. Also during this phase, the contractor shall evaluate the hardware and software architecture to recommend any needed changes. In addition to the engineering documentation produced during this phase, an initial Project Plan will be produced to cover the remaining tasks to complete the project. This Project Plan shall include:

- a. Budget estimation and planned schedule, including Elaboration, Construction and Transition phases, at a detail to support EVM.
- b. Initial risks and plans to mitigate them
- c. Other items as agreed to between the AFEMS SPO and the developer

The contractor shall also ensure the Project Plan contains procedures for verification that:

- a. Processes selected for the project are adequate, implemented, being executed as planned, and compliant with the contract.
- b. The standards, procedures, and environments for the project's processes are adequate.
- c. The project is staffed and personnel trained as required by the contract.

The AFEMS SPO shall evaluate the Project Plan and recommend any needed changes: Notifications of these decisions will be made to the contractor through the configuration management process.

- a.

CDRL - A003: Technical Report – Study/Services, DI-MISC-80508A

3.1.4.1 Integrated Master Schedule (IMS)

The contractor shall develop and maintain an Integrated Master Schedule for all Labor Hour work identified in this SOW. Refer to Contract Attachment J-5, IMS Standards and Conventions, for IMS guidelines. The MSG Summary Work Breakdown Structure (WBS) and

PART I - THE SCHEDULE
SECTION F - DELIVERIES OR PERFORMANCE

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0001		12	U			30 Sep 2002
	Noun:	SUSTAINMENT/O&M				
	ACRN:	AA				
	Sec. Class:	U				

to the GCSS-AF architecture during the period of performance of this SOW. AFEMS processes both classified and sensitive unclassified data. The highest classification of AFEMS data is SECRET.

1.5 Architecture Requirements.

The architectural solution for the AFEMS must provide for an unclassified and a classified processing capability. The classified processor must comply with Air Force security guidelines and regulations. The unclassified AFEMS must have a contingency capability for queuing of external data systems data, geographically separate from the production platform, to prevent loss of transmitted data during production site outages.

1.6 Facility Locations.

The AFEMS production facility is currently located in the Defense Information System Agency Defense Enterprise Computing Center - Detachment (DECC-D) on WPAFB, OH, Area A, Building 271.

The AFEMS O&M facility is located at 3000 Presidential Drive, Suite 180, Fairborn, OH, and currently houses the Lifecycle Management Center (LMC).

1.7 Audit.

The contractor shall establish procedures to support audits for compliance with requirements, plans, or operations, if required by outside agencies (e.g., Air Force Audit Agency, Department of Defense (DoD) Inspector General). The audit process shall incorporate the following:

- a. Auditing personnel shall not have any direct responsibility for the software and activities they audit. All audit team members must meet all security clearances and access requirements.
- b. Program resources required to conduct the audits shall be agreed upon by the contractor and the AFEMS SPO. The resources include supporting personnel, location, facilities, hardware, software, and tools.

2 Applicable Documents.

The following publications shall apply to work performed under this SOW.

2.1 Compliance Documents.

- a. DoD 5200.2-R, "Personnel Security Management Program"
- b. DoD 5220.22-M, "National Industrial Security Program Operating Manual"
- c. DoD 5200.28-STD, "Department of Defense Trusted Computer System Evaluation Criteria (Division C, Class C2)"
- d. Air Force Manual (AFMAN) 33-229, "Controlled Access Protection"
- e. Air Force Systems Security Instruction (AFSSI) 5020, "Remanence Security"
- f. AFSSI 5021, "Vulnerability and Incident Reporting"
- g. AFSSI 5024, "Volume I "The Certification and Accreditation (C&A) Process"
- h. AFSSI 5024, "Volume II "The Certifying Official's Handbook"
- i. AFSSI 5027, "Network Security Policy"
- j. Air Force Instruction (AFI) 31-601, "Industrial Security Program Management"

PART I - THE SCHEDULE
SECTION G - CONTRACT ADMINISTRATION DATA

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA		\$5,400,000.00
	97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02RCSLE05AN	
	<i>Funding breakdown:</i>	
	On CLIN 0001: \$3,142,668.00	
	On CLIN 0002: \$749,093.00	
	On CLIN 0003: \$0.00	
	On CLIN 0004: \$0.00	
	On CLIN 000401: \$1,204,331.00	
	On CLIN 0005: \$0.00	
	On CLIN 0006: \$0.00	
	On CLIN 0007: \$50,808.00	
	On CLIN 0008: \$0.00	
	On CLIN 0009: \$0.00	
	On CLIN 0010: \$253,100.00	
	<i>PR/MIPR:</i> 229202RCSLE05 \$5,400,000.00	
	<i>Descriptive data:</i>	
	(PR COMPLETE)	

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PART I - THE SCHEDULE
SECTION G - CONTRACT ADMINISTRATION DATA

Technical Representative (COTR) for administrative processing and subsequent payment by the Accounting and Finance Office.

PREPARATION AND SUBMITTAL OF INVOICES:

CONTRACTOR: INVOICES SHOULD BE PREPARED IN ACCORDNACE WITH FAR PART 32 PAYMENTS CLAUSES. INVOICES SHOULD CITE THE CONTRACT NUMBER AND LIST APPLICABLE CONTRACT LINE ITEM NUMBERS AND ASSOCIATED CHARGES.

SEND INVOICES TO THE ADDRESS LISTED BELOW:

ATTN: PATRICIA PATRICK
MSG SLE
4375 CHIDLAW ROAD ROOM N027
WRIGHT-PATTERSON AFB OH 45433-5006
(937) 257-8337

Also send a COPY of each invoice, marked "INFORMATION ONLY COPY - ATTENTION ACCOUNTING OFFICE" by one of the following ways:

- e-mail to: Sandy.VanEtten@wpafb.af.mil
- or FAX to: (937) 656-2298
- or Mail to: MSG/FMF
Attn: Sandy Van Etten
4225 Logistics Ave Suite 20
Wright-Patterson AFB OH 45433-5761

Statement of Work

Air Force Equipment Management System

(AFEMS)

Operations and Maintenance Support

24 February 2005

B. OTHER CONTRACT CLAUSES IN FULL TEXT

H-508 SECTION 508 OF THE REHABILITATION ACT (AUG 2001)

Contractor shall meet the requirements of the Access Board's regulations at 36 CFR Part 1194, particularly 1194.22, which implements Section 508 of the Rehabilitation Act of 1973, as amended. Section 508 (as amended) of the Rehabilitation Act of 1973 (20 U.S.C. 794d) established comprehensive requirements to ensure (1) Federal employees with disabilities are able to use information technology to do their jobs, and (2) members of the public with disabilities who are seeking information from Federal sources will be able to use information technology to access the information on an equal footing with people who do not have disabilities. Federal agencies must make information and data available by an alternative means if compliance with the standards would result in an undue burden. The changes apply to all contractors (including small businesses) that manufacture, sell, or lease electronic and information supplies or services.

Exemptions:

- Micro purchases made before 1 Jan 03;
- EIT purchased for national security systems;
- EIT acquired by contractor incidental to a contract;
- EIT located in spaces frequented only by service personnel;
- If compliance would impose an undue burden on the agency.

CM Inventory DB- Asset Extract

1/6/2005

Row #	Hardware Type	Vendor	Model	Serial Number
457	UPS Unit	APC	Smarts -UPS	XS0152000809
458	VHS	Symphoni		U33943701

PART II - CONTRACT CLAUSES
SECTION 1 - CONTRACT CLAUSES

52.219-09	SMALL BUSINESS SUBCONTRACTING PLAN (OCT 2000)
52.219-09	SMALL BUSINESS SUBCONTRACTING PLAN (OCT 2000) - ALTERNATE II (OCT 2000)
52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
52.222-26	EQUAL OPPORTUNITY (FEB 1999)
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
52.222-48	EXEMPTION FROM APPLICATION OF SERVICE CONTRACT ACT PROVISIONS FOR CONTRACTS FOR MAINTENANCE, CALIBRATION, AND/OR REPAIR OF CERTAIN INFORMATION TECHNOLOGY, SCIENTIFIC AND MEDICAL AND/OR OFFICE AND BUSINESS EQUIPMENT--CONTRACTOR CERTIFICATION. (AUG 1996)
52.223-05	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (APR 1998)
52.223-06	DRUG-FREE WORKPLACE (MAY 2001)
52.224-01	PRIVACY ACT NOTIFICATION (APR 1984)
52.224-02	PRIVACY ACT (APR 1984)
52.225-03	BUY AMERICAN ACT -- NORTH AMERICAN FREE TRADE AGREEMENT - ISRAELI TRADE ACT - BALANCE OF PAYMENTS PROGRAM (FEB 2000) - ALTERNATE I (FEB 2000)
52.228-05	INSURANCE -- WORK ON A GOVERNMENT INSTALLATION (JAN 1997)
52.228-07	INSURANCE -- LIABILITY TO THIRD PERSONS (MAR 1996)
52.229-04	FEDERAL, STATE, AND LOCAL TAXES (NONCOMPETITIVE CONTRACT) (JAN 1991)
52.229-05	TAXES -- CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO (APR 1984)
52.230-02	COST ACCOUNTING STANDARDS (APR 1998)
52.232-01	PAYMENTS (APR 1984)
52.232-07	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS (MAR 2000)
52.232-08	DISCOUNTS FOR PROMPT PAYMENT (MAY 1997)
52.232-11	EXTRAS (APR 1984)
52.232-17	INTEREST (JUN 1996)
52.232-18	AVAILABILITY OF FUNDS (APR 1984)
52.232-22	LIMITATION OF FUNDS (APR 1984)
52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986)
52.232-25	PROMPT PAYMENT (JUN 1997)
	Para (b)(1), Contract financing payments shall be made on the '30th Day'
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)
52.233-01	DISPUTES (DEC 1998)
52.233-01	DISPUTES (DEC 1998) - ALTERNATE I (DEC 1991)
52.233-03	PROTEST AFTER AWARD (AUG 1996)
52.233-03	PROTEST AFTER AWARD (AUG 1996) - ALTERNATE I (JUN 1985)
52.237-02	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)
52.237-03	CONTINUITY OF SERVICES (JAN 1991)
52.239-01	PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)
52.242-01	NOTICE OF INTENT TO DISALLOW COSTS (APR 1984)
52.242-04	CERTIFICATION OF FINAL INDIRECT COSTS (JAN 1997)
52.242-13	BANKRUPTCY (JUL 1995)
52.243-01	CHANGES -- FIXED-PRICE (AUG 1987)
52.243-01	CHANGES -- FIXED-PRICE (AUG 1987) - ALTERNATE II (APR 1984)
52.243-02	CHANGES -- COST-REIMBURSEMENT (AUG 1987) - ALTERNATE II (APR 1984)
52.243-03	CHANGES -- TIME-AND-MATERIALS OR LABOR-HOURS (SEP 2000)
52.244-02	SUBCONTRACTS (AUG 1998) - ALTERNATE I (AUG 1998)
	Para (e), Contractor shall obtain the Contracting Officer's written consent before placing the following subcontracts: 'TBD'
	Para (k), the following subcontracts which were evaluated during negotiations: 'after receipt of proposal'
52.244-05	COMPETITION IN SUBCONTRACTING (DEC 1996)

CM Inventory DB- Asset Extract

1/6/2005

Row #	Hardware Type	Vendor	Model	Serial Number
305	Monitor	Sun		0237LR1163
306	Monitor	Sun		0237LR0869
307	Monitor	Sun		01204090237LR0861
308	Monitor	Sun		0122LR2138
309	Monitor	Sun		0237LR0867
310	Monitor	Sun		0237LR1155
311	Monitor	Sun		0122LR2141
312	Monitor	Viewsonic	OptiQuest V773-1M	3G71818978
313	Monitor	Viewsonic	OptiQuest V773-1M	3G71818971
314	Monitor	Viewsonic	OptiQuest V773-1M	3G71818880
315	Monitor	Viewsonic	OptiQuest V773-1M	3G71818825
316	Monitor	Viewsonic	OptiQuest V773-1M	3G71818763
317	Monitor	Viewsonic	OptiQuest V773-1M	3G7181863
318	Monitor	Viewsonic	OptiQuest V773-1M	QI93100519
319	Monitor		VT520 MDL	NY01101562
320	Port Replicator	Sony	PC GAPRFN	28480730310201
321	Printer	Apple		BG3460351A8
322	Printer	Canon	BubbleJet C4000	SMX72232
323	Printer	Canon	Color - BJC-4000	SMX72211
324	Printer	Citizen	GSX-190	AKF00011195
325	Printer	Epson	Model 1500	1DS0198257
326	Printer	Epson	Model 1500 Series	1DS0197906
327	Printer	HP	4500 DN (COLOR)	JPIAC02246
328	Printer	HP	6122	MY2891C00M
329	Printer	HP	6122	MY28F19314S
330	Printer	HP	8100 DN	USHG002361
331	Printer	HP	8100 DN	USHG002373
332	Printer	HP	895CXI	MY2AO291CH
333	Printer	HP	DeskJet 6122	MY26K110J7
334	Printer	HP	Label	51819890
335	Printer	HP	Laser Jet IIP Plus	313J223BJ
336	Printer	HP	LaserJet III Series	3211J14461
337	Printer	HP	Model C4253A	USBB347248
338	Printer	HP	Model 4050N	USBB348608
339	Printer	HP		805274
340	Printer	HP		USHGB529094
341	Printer	HP		USH005639
342	RemoteTerminal Controller Unit	IBM	Model 3174-11L	23-AQ617

PART II - CONTRACT CLAUSES
SECTION I - CONTRACT CLAUSES

252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (MAY 1995)
Para (f), Contractor's address is 'NA'
Para (f), Government remittance address is 'NA'

C. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) (MAY 1996)
Para (d), Substances are 'None'
5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (JUN 1997)
5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (MAY 1996)
Para (b), Any additional requirements to comply with local security procedures 'additional information requested by the Security Police at the time of request.'

D. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.217-9010 ASSOCIATE CONTRACTOR AGREEMENTS (AFMC) (JUL 1997)
Para (a), Name of the Program or Project 'AFFMS'
Para (h), Associate Contractors, Address and Program/Contract(s) are '
Lockheed Martin Federal Systems
1801 State Route 17C
Owega NY 13827-3998

F31620-96-D-0004'
5352.219-9002 SMALL, SMALL DISADVANTAGED AND WOMEN OWNED SMALL BUSINESS
SUBCONTRACTING PLANS (TEST PROGRAM) (AFMC) (JUL 1997)
Subcontracting Plan dated: 'TBD'
5352.227-9000 EXPORT-CONTROLLED DATA RESTRICTIONS (AFMC) (JUL 1997)
5352.228-9001 INSURANCE CLAUSE IMPLEMENTATION (AFMC) (JUL 1997)
5352.237-9000 EMPLOYEE QUALIFICATION (AFMC) (JUL 1997)
5352.237-9001 CONTRACTOR IDENTIFICATION (AFMC) (JUL 1997)
5352.239-9001 TECHNOLOGY INSERTION (IT RESOURCES) (AFMC) (JUL 1997)
Para (a), Number of Days 'as needed'
5352.239-9006 CONTRACTOR FURNISHED SOFTWARE (IT RESOURCES) (AFMC) (JUL 1997)
5352.245-9000 GOVERNMENT-FURNISHED PROPERTY (GFP) (AFMC) (JUL 1997)
FOB Site 'destination'
List of Government Property by Item Number, NSN, Noun, Part Number, Quantity and Delivery
Date 'See Attachment 5'
5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997)
Para (e), List Installations 'Wright-Patterson AFB'
Para (f), List Support Items 'included in the Statement of Work'

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES IN FULL TEXT

52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/>

CM Inventory DB- Asset Extract

1/6/2005

Row #	Hardware Type	Vendor	Model	Serial Number
153	KVM	Apex	Outlook	U029134
154	KVM	Apex	Outlook	U029211
155	KVM	Cybex	Autoview-400	CL0008308
156	KVM	Wright-Line		EW03-26116 (200)
157	KVM	Wright-Line		EW03-21309 (1298)
158	Label Printer	Z4M Zebra		3385507
159	Laptop	Dell	P/N 3998T	21160426
160	Laptop	Sony	MDL PCG-983L	2832350 3605494
161	Laptop	Sony		2839130 3200627
162	Mainframe	IBM-Classified	OS/390 MDL 2003-103	02-43994
163	Mainframe	IBM-Unclassified	OS/390 MDL 9672-R24	02-41620
164	Media Converter	AVI	AT-MC101XL	LI9Y1068B
165	Media Converter	AVI	AT-MC101XL	LIA41068B
166	Monitor	Canon	Color BJC-4000	SMX72205
167	Monitor	Codex	DSU/CSU	002616746
168	Monitor	Compaq		939CF49TG042
169	Monitor	Dell	Model 3205	MX06024T47605096BWDY
170	Monitor	Dell	SDM-S71	4021561
171	Monitor	Dell		MX06271R477450A2406N
172	Monitor	Dell		46632-133-801E
173	Monitor	Dell		MY04N7364760329NB2YN
174	Monitor	Dell		MY04N7364760329IBWMW
175	Monitor	Dell		MY04N7364760329NBUL
176	Monitor	Dell		178ORDMYM99
177	Monitor	Dell		1780RA6ZAS99
178	Monitor	Dell		178ORDMYYW99
179	Monitor	Dell		178ORDMYYN99
180	Monitor	Dell		178ORDMYYS99
181	Monitor	Dell		MY04N7363029IBWNU
182	Monitor	Dell		MY04N7364760329IBWN3
183	Monitor	Dell		MY04N7364760329NIB2VW
184	Monitor	Dell		MX06271R477450A24071
185	Monitor	Dell		MX06271R4774109030SG
186	Monitor	Dell		MX06271R477450A24073
187	Monitor	Dell		KR04D0254760218GD6KT
188	Monitor	Dell		MX0419TG4780119DC1DM
189	Monitor	Dell		MY04N7364760329ABNIM
190	Monitor	Dell		MY04N7364760329IBWML

PART III - LIST OF DOCUMENTS, EXHIBITS & ATTACHMENTS
SECTION J - LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	23	31 JUL 2001	CONTRACT DATA REQUIREMENT LIST (CDRL)
ATTACHMENT 1	38	24 AUG 2001	STATEMENT OF WORK
ATTACHMENT 2	1	25 SEP 2001	TABLE B-1
ATTACHMENT 3	7	24 SEP 2001	DD 254 SECURITY
ATTACHMENT 4	0	30 JUL 2001	GOVERNMENT FURNISHED EQUIPMENT
ATTACHMENT 5	1	30 JUL 2001	INTEGRATED MASTER SCHEDULE

CM Inventory DB- Asset Extract

1/6/2005

Row #	Hardware Type	Vendor	Model	Serial Number
1	24 Port HUB	LinkSystem	Duel Speed HUB	140000431
2	24 Port HUB	LinkSystem	HUB01	136000299
3	24 Port HUB	LinkSystem	HUB02	136000300
4	24 Port HUB	LinkSystem	HUB03	140000571
5	Access-T-201	LARS Com	Access-T-201	A870200A041A
6	Autoview 400 Unit	Cybex		DA0076116
7	Cartridge Tape Controller	IBM	Model 3490E-A10	13-62215
8	Cartridge Tape Controller	IBM	Model 3490E-A20	13-65406
9	Cartridge Tape Drive Unit	IBM	Model 3490E-B20	13-68102
10	Cartridge Tape Drive Unit	IBM	Model 3490E-B40	13-72775
11	Cartridge Tape Drive Unit	IBM	Model 3490E-B40	13-72770
12	Circuit Board	Telco System	Circuit Board	2477-10
13	Console	DIGIVIEW	HR-1508	2FUE660297G
14	Console	IBM	Model PC750	23FTZBF
15	Console	IBM		23GXVM1
16	Console	IBM		89620
17	Console	IBM		2DS16100922
18	Console	Magnavox		28099699
19	CPU	5 O'Clock		0212812006187
20	CPU	Dell	Cayman 8C1	02109159013
21	CPU	Dell	CPU	02109289006
22	CPU	Dell	CPU	7JE09
23	CPU	Dell	D850EMV2-ODY	32963020001
24	CPU	Dell	OptiPlex 260	42K8321
25	CPU	Dell	OptiPlex GX110	JTJL401
26	CPU	Dell	OptiPlex GX110	7JE15
27	CPU	Dell	OptiPlex GX240	5MS8511
28	CPU	Dell	OptiPlex GX260	71K8321
29	CPU	Dell	OptiPlex GX110	7JE04
30	CPU	Dell	OptiPlex GX110	7JE00
31	CPU	Dell	OptiPlex GX110	7JE2T
32	CPU	Dell	OptiPlex GX110	7JDUW
33	CPU	Dell	OptiPlex GX110	29J0X01
34	CPU	Dell	OptiPlex GX110	1VJL401
35	CPU	Dell	OptiPlex GX110	7JDZE
36	CPU	Dell	OptiPlex GX110	4VJL401
37	CPU	Dell	OptiPlex GX110	7JE0Q
38	CPU	Dell	OptiPlex GX110	7JE1V

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB NO. 0704-D188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. Contract Line Item No.		B. Exhibit: A		C. Category: TDP _____ TM _____ OTHER _____ X _____			
D. System/Item: AFEMS			E. Contract/Pr No. FA8770-01-R-0047		F. Contractor: Lockheed Martin Information Systems		
1. Data Item No.: A001		2. Title of Data Item: Management Plan			3. Subtitle: Program Management Plan (PMP)		17. PRICE GROUP
4. Authority (Data Acquisition Document No.): DI-MGMT-80004		5. Contract Reference: SOW paragraph 3.1.2			6. Requiring Office: HQ MSG/SLE		
7. DD 250 Req: LT	9. Dist. Statement A	10. Frequency: Ref Blk 16	12. Date of First Submission: 30 DAC		14. Distribution:		
8. APP Code: A		11. As of Date: N/A	13. Date of Subsequent Submission: Ref Blk 16	a. Addressee:	Final		
					Draft	Reg	Repro
16. Remarks: BLOCK 4: Contractor format is acceptable. The contractor shall use electronic media for delivery of this document. Drawings/graphs/flow charts/schedules shall be created using a Government approved drawing preparation tool. Narratives shall be prepared using a Government approved word processing tool. The PMP (narratives/drawings/graphs/flow charts/schedules) shall be retained in a contractor managed repository available to the Government. This DID is modified as follows: Delete paragraph 10.3.2a through 10.3.2f. Paragraph 10.3.2m shall include items as described in SOW paragraph 3.1.2. BLOCKS 8, 10, 12 & 13: The initial draft is due 30 calendar days after contract award (DAC). The Government has 30 calendar days to review the preliminary draft. The contractor has 15 calendar days after receipt of the Government comments to prepare and deliver the final document. Annual reviews and updates shall be performed if requested by the Government. The approval and final submittal requirements for reviews and updates will be the same as for the initial submission of the PMP.				HQ MSG/SLE	1	1	0
				15. TOTAL			
G. Prepared By: HQ MSG/SLE		H. DATE 27 July 2001		I. Approved By: Gary D. Thorpe, HQ MSG/SLE		J. Date: 31 July 2001	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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5008	OPTION CLIN (service)		
------	-----------------------	--	--

Noun: RESPONSIBILITY TRANSFER PLAN

Total Item Amount: \$0.00

DD1423 is Exhibit: A

Descriptive Data:

The Contractor shall provide Responsibility Transfer Plan in accordance with Statement of Work, dated 24 Feb 05 in support of the AFEMS.

5011	OPTION CLIN (service)		
------	-----------------------	--	--

Noun: ITAM SYSTEM MAINTENANCE AND UPGRADE

Descriptive Data:

The contractor shall provide ITAMS Maintenance services as outlined in the Statement work (SOW) dated 24 Feb 05, in support of the Air Force Equipment Management System (AFEMS), MSG/SLE. Period of performance for this CLIN is through 30 Sep 07. Also, upgrade to expand the development, test and production of AFEMS.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	----------------------

CP	ACRN Establish	\$89,545.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S05PRSLEAN00	
	<i>New ACRN Amount:</i> \$89,545.00	
	<i>Funding breakdown:</i> On CLIN 301104: +\$89,545.00	
	<i>PR/MIPR:</i> 229205PRSLE23 \$89,545.00	
	<i>PR Long line:</i> 97 X4930 FF11 511 G2292 0 068142 2F 000000 S05PRSLE23	
	AN	

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> OMB NO. 0704-D188						
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.											
A. Contract Line Item No.		B. Exhibit: A		C. Category: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____							
D. System/Item: AFEMS		E. Contract/Pr No. FA8770-01-R-0047		F. Contractor: Lockheed Martin Information Systems							
1. Data Item No.: A005		2. Title of Data Item: Contractor's Configuration Management Plan		3. Subtitle: Configuration Management Plan (CMP)		17 PRICE GROUP					
4. Authority (Data Acquisition Document No.): DI-CMAN-80858B		5. Contract Reference: SOW paragraphs 3.2.2, 3.2.4.2, 3.5.2.1, 3.5.2.2.1		6. Requiring Office: HQ MSG/SLE		18 ESTIMATED TOTAL PRICE					
7. DD 250 Req: LT		9. Dist. Statement A		10. Frequency: ASREQ		12. Date of First Submission: 120 DAC					
8. APP Code: A		11. As of Date: N/A		13. Date of Subsequent Submission: Ref Blk 16		14. Distribution:					
20. Remarks:				a. Addressee:		Final					
BLOCK 4: Contractor format is acceptable. The contractor shall use electronic media for delivery of this document. Drawings/graphs/flow charts/schedules shall be created using a Government approved drawing preparation tool. Narratives shall be prepared using a Government approved word processing tool. The CMP (narratives/drawings/graphs/flow charts/schedules) shall be maintained in a contractor managed repository available to the Government. BLOCKS 8 & 13: The Government will provide approval/disapproval within 30 calendar days of receipt of the initial draft. Final delivery is due 30 calendar days after Government notification of approval. Updates are due in draft 30 calendar days prior to a planned change. The approval and final submittal requirements are the same as for the first submission of the CMP.				Draft		Reg		Repro			
				HQ MSG/SLE		1		1		0	
				15. TOTAL				1		1	
G. Prepared By: HQ MSG/SLE		H. DATE 27 July 2001		I. Approved By: Gary D. Thorpe, HQ MSG/SLE		J. Date: 31 July 2001					

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
4003	OPTION CLIN (service)		
	<i>Noun:</i>	HARDWARE/SOFTWARE PURCHASE	
	<i>Total Item Amount:</i>	\$0.00	
	<i>Descriptive Data:</i>		
	Purchase of hardware/software IAW attached SOW, dated 24 Feb 05 in support of the AFEMS, MSG/SLE. The Contracting Officer must provide approval to the contractor prior to the purchase.		
4004	OPTION CLIN (service)		
	<i>Noun:</i>	MODERNIZATION	
	<i>Total Item Amount:</i>	\$0.00	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Descriptive Data:</i>		
	The Contractor shall provide Modernization services as outlined in the attached SOW, dated 24 Feb 05, and IAW Table B-1, in support of AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$3,825,895.00.		
4005	OPTION CLIN (service)		
	<i>Noun:</i>	TRAINING	
	<i>Descriptive Data:</i>		
	The Contractor shall provide required training as outlined in the attached SOW, dated 24 Feb 05, in support of AFEMS, MSG/SLE.		
4008	OPTION CLIN (service)		
	<i>Noun:</i>	RESPONSIBILITY TRANSFER PLAN	
	<i>Total Item Amount:</i>	\$0.00	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Descriptive Data:</i>		
	The Contractor shall provide Responsibility Transfer Plan in accordance with Statement of Work, dated 24 Feb 05 in support of the AFEMS.		
4011	OPTION CLIN (service)		
	<i>Noun:</i>	ITAM SYSTEM MAINTENANCE AND UPGRADE	
	<i>Descriptive Data:</i>		
	The contractor shall provide ITAMS Maintenance services as outlined in the Statement work (SOW) dated 24 Feb 05, in support of the Air Force Equipment Management System (AFEMS), MSG/SLE. Period of performance for this CLIN is through 30 Sep 06. Also, upgrade to expand the development, test and production of AFEMS.		

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB NO. 0704-D188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. Contract Line Item No.

B. Exhibit: A

C. Category:

TDP _____ TM _____ OTHER _____ X _____

D. System/Item:
AFEMS

E. Contract/Pr No.
FA8770-01-R-0047

F. Contractor:
Lockheed Martin Information Systems

1. Data Item No.:
A008

2. Title of Data Item:
Functional Description (FD)

3. Subtitle:

17. PRICE GROUP

4. Authority (Data Acquisition Document No.):
DI-E-30104B

5. Contract Reference:
SOW paragraphs 3.2.9, 3.5.5.6

6. Requiring Office:
HQ MSG/SLE

18. ESTIMATED
TOTAL PRICE

7. DD 250
Req: LT

9. Dist. Statement
A

10. Frequency:
ASREQ

12. Date of First Submission:
Ref Blk 16

14. Distribution:

8. APP
Code: A

11. As of Date:
N/A

13. Date of Subsequent
Submission: Ref Blk 16

a. Addressee:

Draft

Reg

Repro

Final

23. Remarks:

BLOCKS 1 & 4:
This Data Item and Description are continuations of Data Item B004, Functional Description, from Contract F33600-90-C-0136.

BLOCKS 8, 12, & 13:
Change pages shall be submitted in draft as part of the certification package (SOW para 3.5.5.6). The Government will provide approval as part of the authorization to deploy. Final change pages shall be delivered within 15 calendar days of deployment (SOW para 3.5.6).

HQ MSG/SLE

2

2

0

15. TOTAL

2

2

0

G. Prepared By:

HQ MSG/SLE

H. DATE

27 July 2001

I. Approved By:

Gary D. Thorpe, HQ MSG/SLE

J. Date:

31 July 2001

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
3003	CLIN Change		
			+\$0.00
	<i>Noun:</i>	HARDWARE/SOFTWARE PURCHASE	
	<i>Total Item Amount:</i>	\$0.00	
	<i>ACRN:</i>	CG	
	<i>Contract type:</i>	S - COST	
	<i>Start Date:</i>	01 OCT 2004	
	<i>Completion Date:</i>	30 SEP 2005	
	<i>Descriptive Data:</i>		
	Purchase of hardware/software IAW attached SOW, dated 24 Feb 05, in support of the AFEMS, MSG/SLE. The Contracting Officer must provide approval to the contractor prior to the purchase.		
	The negotiated value of this CLIN is \$0.00.		
3005	CLIN Change		
			U
	<i>Noun:</i>	TRAINING	
	<i>Total Item Amount:</i>	\$0.00	
	<i>ACRN:</i>	CG	
	<i>Contract type:</i>	S - COST	
	<i>Start Date:</i>	01 OCT 2004	
	<i>Completion Date:</i>	30 SEP 2005	
	<i>Descriptive Data:</i>		
	The Contractor shall provide required training as outlined in the attached SOW, dated 24 Feb 05, in support of the AFEMS, MSG/SLE. The negotiated value of this CLIN is \$0.00.		
3008	CLIN Change		
			U
	<i>Noun:</i>	RESPONSIBILITY TRANSFER PLAN	
	<i>Total Item Amount:</i>	\$0.00	
	<i>ACRN:</i>	CG	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Start Date:</i>	01 OCT 2004	
	<i>Completion Date:</i>	30 SEP 2005	
	<i>Descriptive Data:</i>		
	The Contractor shall provide Responsibility Transfer Plan in accordance with Statement of Work, dated 24 Feb 05 in support of the AFEMS. The negotiated value of this CLIN is \$0.00.		

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> <i>OMB NO. 0704-0188</i>							
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.												
A. Contract Line Item No.		B. Exhibit: A		C. Category: TDP _____ TM _____ OTHER _____ X _____								
D. System/Item: AFEMS			E. Contract/Pr No. FA8770-01-R-0047		F. Contractor: Lockheed Martin Information Systems							
1. Data Item No.: A009		2. Title of Data Item: Program Maintenance Manual			3. Subtitle: Maintenance Manual (MM)		17. PRICE GROUP 18. ESTIMATED TOTAL PRICE					
4. Authority (Data Acquisition Document No.): DI-M-30403B/T			5. Contract Reference: SOW paragraphs 3.2.9, 3.5.5.6		6. Requiring Office: HQ MSG/SLE							
7. DD 250 Req: LT		9. Dist. Statement A		10. Frequency: ASREQ		12. Date of First Submission: Ref Blk 16						
8. APP Code: A		11. As of Date: N/A		13. Date of Subsequent Submission: Ref Blk 16		14. Distribution: a. Addressee: Draft Reg Repro						
24. Remarks:					Final							
BLOCKS 1 & 4: This Data Item and Description are continuations of Data Item D003, Program Maintenance Manual, from Contract F33600-90-C-0136. BLOCKS 8, 12, & 13: Change pages shall be submitted in draft as part of the certification package (SOW para 3.5.5.6). The Government will provide approval as part of the authorization to deploy. Final change pages shall be delivered within 15 calendar days of deployment (SOW para 3.5.6).					HQ MSG/SLE			2	2	0		
					15. TOTAL					2 2 0		
					G. Prepared By: HQ MSG/SLE			H. DATE: 27 July 2001		I. Approved By: Gary D. Thorpe, HQ MSG/SLE		J. Date: 31 July 2001

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 8		
2. AMENDMENT/MODIFICATION NO. P00044			3. EFFECTIVE DATE 28 FEB 2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY DFSG/PKB CODE FA8770			7. ADMINISTERED BY (If other than Item 6) CODE S1005A					
DFSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 JEWELL E. MICHAELS 937-257-3577 Jewell.Michaels@wpafb.af.mil			DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002						(X)		
						9A. AMENDMENT OF SOLICITATION NO.		
						9B. DATED (SEE ITEM 11)		
						10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008		
CODE 16331 FACILITY CODE						10B. DATED (SEE ITEM 13) 01 OCT 2001		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE								
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
(X)								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52 243-3 Changes -- Time-and-Materials or Labor Hour								
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Incremental Funding, Change SOW & Update Inventory Change in Contract Price: \$0.00 Change in Obligation: \$89,545.00								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)				
				CYNTHIA L. MULLINS Contracting Officer				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
				//signed//		28 FEB 2005		
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)				

(1 Data Item)

OMB NO. 0704-D188

A Contract Line Item No.	B Description	C Unit	D Quantity	E Price per Unit	F Total Price	G Tax	H Total Price with Tax	I Other Charges	J Grand Total
	A. Contract Line Item No.								
	B. Description								
	C. Unit								
	D. Quantity								
	E. Price per Unit								
	F. Total Price								
	G. Tax								
	H. Total Price with Tax								
	I. Other Charges								
	J. Grand Total								

[illegible]

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

3011	CLIN Change		+ \$0.00
------	-------------	--	----------

Noun: ITAM SYSTEM MAINTENANCE AND UPGRADE
Total Item Amount: \$556,581.00
ACRN: 9
Contract type: Z - LABOR HOUR
Start Date: 01 OCT 2004
Completion Date: 30 SEP 2005

Descriptive Data:

The contractor shall provide ITAMS Maintenance services as outlined in the Statement work (SOW) dated 15 Sep 04, in support of the Air Force Equipment Management System (AFEMS), MSG/SLE.
 Also, upgrade to expand the development, test and production of AFEMS.

The negotiated value of this CLIN is \$556,581.00.

This CLIN is funded in the amount of \$360,568.00, an increase of \$175,041.00.

301103	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CM	+ \$175,041.00
	<i>PR/MIPR:</i>	229205PRSLE19	\$175,041.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	----------------------

CH	ACRN Revision	+ \$4,666.66
----	---------------	--------------

97 X4930 FF11 511 G2292 0 068142 2F 000000 S05PRSLE09AN

New ACRN Amount: \$518,138.33
Funding breakdown: On CLIN 300202: + \$4,666.66
PR/MIPR: 229205PRSLE09 \$4,666.66

Descriptive data:

PR Complete

CM	ACRN Establish	\$175,041.00
----	----------------	--------------

97 X4930 FF11 511 G2292 0 068142 2F 000000 S05PRSLE19AN

New ACRN Amount: \$175,041.00
Funding breakdown: On CLIN 301103: + \$175,041.00
PR/MIPR: 229205PRSLE19 \$175,041.00

Descriptive data:

PR COMPLETE

CN	ACRN Establish	\$384,066.09
----	----------------	--------------

97 X4930 FF11 511 G2292 0 068142 2F 000000 S05PRSLE18AN

New ACRN Amount: \$384,066.09
Funding breakdown: On CLIN 300203: + \$384,066.09
PR/MIPR: 229205PRSLE18 \$384,066.09

Descriptive data:

PR Complete

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB NO. 0704-D158

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. Contract Line Item No.		B. Exhibit: A		C. Category: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____									
D. System/Item: AFEMS			E. Contract/Pr No. FA8770-01-R-0047		F. Contractor: Lockheed Martin Information Systems								
1. Data Item No.: A011		2. Title of Data Item: Computer Operations Manual (OM)			3. Subtitle:		PRICE GROUP ESTIMATED TOTAL PRICE						
4. Authority (Data Acquisition Document No.): DI-M-30402B/T			5. Contract Reference: SOW paragraphs 3.2.9, 3.5.5.6		6. Requiring Office: HQ MSG/SLE								
7. DD 250 Req: LT	9. Dist. Statement A	10. Frequency: ASREQ	12. Date of First Submission: Ref Blk 16		14. Distribution:								
8. APP Code: A		11. As of Date: N/A	13. Date of Subsequent Submission: Ref Blk 16		a. Addressee:	Draft	Final Reg Repro						
26. Remarks: BLOCKS 1 & 4: This Data Item and Description are continuations of Data Item D002, Computer Operations Manual (OM), from Contract F33600-90-C-0136. BLOCKS 8, 12, & 13: Change pages shall be submitted in draft as part of the certification package (SOW para 3.5.5.6). The Government will provide approval as part of the authorization to deploy. Final change pages shall be delivered within 15 calendar days of deployment (SOW para 3.5.6).					HQ MSG/SLE	2	2	0					
										15. TOTAL	2	2	0
					G. Prepared By: HQ MSG/SLE		11. DATE 27 July 2001		I. Approved By: Gary D. Thorpe, HQ MSG/SLE		J. Date: 31 July 2001		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 3		
2. AMENDMENT/MODIFICATION NO. P00043			3. EFFECTIVE DATE 18 JAN 2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PKA CODE			FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 ANGELA E. NALLEY 937-257-8137 angela.nalley@wpafb.af.mil				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002					(X)		9A. AMENDMENT OF SOLICITATION NO.	
							9B. DATED (SEE ITEM 11)	
					X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
							10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.								
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE								
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
(X)								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
X D. OTHER (Specify type of modification and authority) 52.232-22, Limitation of Funds								
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: CLIN 3002 & 3011 Funding Change in Contract Price: \$0.00 Change in Obligation: \$563,773.75								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) CYNTHIA L. MULLINS Contracting Officer				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
				//signed//		18 JAN 2005		
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)				

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> <i>OMB NO. 0704-D188</i>						
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.											
A. Contract Line Item No.		B. Exhibit: A		C. Category: TDP _____ TM _____ OTHER <u> X </u>							
D. System/Item: AFEMS			E. Contract/Pr No. FA8770-01-R-0047		F. Contractor: Lockheed Martin Information Systems						
1. Data Item No.: A022		2. Title of Data Item: Software Transition Plan			3. Subtitle: Responsibility Transfer Plan (RTP)		17 PRICE GROUP 18 ESTIMATED TOTAL PRICE				
4. Authority (Data Acquisition Document No.): DI-IPSC-81429A		5. Contract Reference: SOW paragraphs 3.7.1, 3.7.2, 3.7.3			6. Requiring Office: HQ MSG/SLE						
7. DD 250 Req: LT		9. Dist. Statement A		10. Frequency: ASREQ		12. Date of First Submission: Ref Blk 16					
8. App Code: A		11. As of Date: N/A		13. Date of Subsequent Submission: Ref Blk 16		14. Distribution: a. Addressee:					
37. Remarks: BLOCK 4: Contractor format is required. The contractor shall use electronic media for delivery of this document. The RTP (narratives/drawings/graphs/flow charts/schedules) shall be retained in a contractor managed repository available to the Government. Drawings/graphs/flow charts/schedules shall be created using a Government approved drawing preparation tool. Narratives shall be prepared using a Government approved word processing tool. BLOCKS 8, 12, & 13: Preparation and delivery of this document shall be at the direction of the Government. The Government will provide approval/disapproval within 15 calendar days of receipt. Submit a revised RTP within 15 calendar days of notification that updates to the RTP are required.						Final					
				Draft		Reg					
				Repro							
								15. TOTAL			
				G. Prepared By: HQ MSG/SLE		H. DATE: 27 July 2001		I. Approved By: Gary D. Thorpe, HQ MSG/SLE		J. Date: 31 July 2001	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 2		
2. AMENDMENT/MODIFICATION NO P00041			3. EFFECTIVE DATE 22 NOV 2004		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PKA CODE MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 ANGELA E. NALLEY 937-257-8137 angela.nalley@wpafb.af.mil			7. ADMINISTERED BY (If other than Item 6) DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907		CODE S1005A			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002					(X)		9A. AMENDMENT OF SOLICITATION NO.	
							9B. DATED (SEE ITEM 11)	
					X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
							10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331			FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
(X)								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.								
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Move Funding Change in Contract Price: \$0.00 Change in Obligation: \$0.00								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF SIGNER (Type or print) CYNTHIA L. MULLINS Contracting Officer			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//		16C. DATE SIGNED 22 NOV 2004	
(Signature of person authorized to sign)					BY (Signature of Contracting Officer)			

Statement of Work

Air Force Equipment Management System

(AFEMS)

Operations and Maintenance Support

24 August 2001

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
301102	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CH +\$92,763.50	
	PR/MIPR:	229205PRSLE09	\$92,763.50

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	----------------------

CH	ACRN Establish	\$513,471.67
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S05PRSLE09	
	New ACRN Amount:	\$513,471.67
	Funding breakdown:	
	On CLIN 300202:	+\$420,708.17
	On CLIN 301102:	+\$92,763.50
	PR/MIPR:	229205PRSLE09 \$513,471.67

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 3									
2. AMENDMENT/MODIFICATION NO P00039		3. EFFECTIVE DATE 12 NOV 2004		4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO (If applicable)									
6. ISSUED BY MSG/PKA CODE		FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A									
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 ANGELA E. NALLEY 937-257-8137 angela.nalley@wpafb.af.mil				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.									
				X		9B. DATED (SEE ITEM 11)									
						10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008									
						10B. DATED (SEE ITEM 13) 01 OCT 2001									
CODE 16331		FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE															
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">(X)</td> <td style="width:95%;">A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td style="text-align: center;">X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.														
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Incremental Funding Change in Contract Price: \$0.00 Change in Obligation: \$513,471.67															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)											
				CYNTHIA L. MULLINS Contracting Officer											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
				//signed//		12 NOV 2004									
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)											

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Air Force Equipment Management System
FY 2005 WBS Structure (Proposed)

01.04	Time & Material, CLIN 3004, Modernization
01.04.01	Engineering Cost Estimates
01.04.01.01	ECE #1
01.04.02	Engineering Projects
01.04.02.01	(Specific Project)
01.04.02.01.01	Pre-Inception/Inception
01.04.02.01.02	Elaboration
01.04.02.01.03	Construction
01.04.02.01.04	Transition
01.07	Cost Reimbursable, CLIN 3007 - Travel
01.07.01	Program Travel
01.11	Time & Material, CLIN 3011, System Maintenance & Upgrades
01.11.01	ITAM System Maintenance & Upgrades
01.11.01.01	ITAM Priority 1 & 2 DCRs (Fix and Ships)
01.11.01.01.01	Configuration Management
01.11.01.01.02	Test
01.11.01.01.03	Functional Analysis
01.11.01.01.04	Documentation
01.11.01.02	ITAM Priority 3, 4 & 5 DCRs
01.11.01.02.01	Configuration Management
01.11.01.02.02	Test
01.11.01.02.03	Functional Analysis
01.11.01.02.04	Documentation
01.11.03	ITAM Enhancements (BCRs)
01.11.04	ITAM Maintenance Manual
01.11.04.01	Maintenance Manual Updates

1 General.

1.1 Scope.

This Statement of Work (SOW) defines the requirements for Operations and Maintenance (O&M) sustainment support for the Headquarters Materiel Systems Group (HQ MSG) Air Force Equipment Management System (AFEMS) System Program Office (SPO), Wright-Patterson Air Force Base (WPAFB), OH. The contractor shall function as a single focal point to the Government for integration, modernization (application development), and sustainment (O&M) activities. For purposes of this SOW, only the AFEMS Program Manager, his designated representative, or the Procuring Contracting Officer (PCO) will have Government approval authority for the specific activities so described herein. Approvals will be documented in writing (i.e., contract changes, business or contract letter, minutes or email message).

1.2 Objective.

The objective of the AFEMS SPO is to operate, maintain, and modernize the AFEMS within established operational parameters to provide AFEMS users a highly maintainable, reliable, user-friendly, and secure automated system. This includes allowing the contractor flexibility to develop cost-effective solutions and propose innovative alternatives to accomplish planned modernization/sustainment efforts. This includes integration into the Global Combat Support System-Air Force (GCSS-AF) Integration Framework (IF), incorporation of Standard Base Supply System equipment functionality, and integration of the Classified Equipment Requirements Computation (CERC) System into AFEMS, as well as any other modernization efforts.

1.3 Background.

AFEMS, a Group II mission essential system, is the United States Air Force (USAF) automated system that is used to manage all equipment at retail and wholesale levels throughout the USAF to meet peacetime and wartime mission requirements. Loss of the system will cause an eventual stoppage of direct mission support of wartime or contingency operations.

AFEMS provides worldwide visibility of equipment assets. This includes current authorizations, forecasted authorizations, in-use assets, and in-place assets. It supports equipment budget, procurement plans, and Chief Financial Officer reporting. Ultimately, it provides visibility of USAF equipment inventory valued at over \$30 Billion. It is an on-line interactive process with worldwide user connectivity. The AFEMS SPO has modernization objectives to become fully compliant with the Joint Technical Architecture-Air Force (JTA-AF) Defense Information Infrastructure Common Operating Environment (DII COE). The USAF component of the DII COE architecture is the GCSS-AF. The AFEMS SPO will continue to modernize to become fully integrated into the GCSS-AF IF.

1.4 Operational Concept.

The AFEMS will permit multiple users to perform varied transactions simultaneously. This will be accomplished using the current legacy system and incorporating technical modernization to a web-based environment. AFEMS currently uses a CINCOM Supra database and will transition to the GCSS-AF architecture during the period of performance of this SOW. AFEMS processes

Air Force Equipment Management System
FY 2005 WBS Structure (Proposed)

01	AFEMS
01.01	Firm-Fixed Price, CLIN 3001 - Sustainment/Operations & Maintenance
01.01.01	Program Management
01.01.01.01	Management
01.01.01.01.01	Business Operations
01.01.01.02	Contracts
01.01.01.03	Finance/Planning
01.01.01.04	Contracts Data Management
01.01.01.05	Quality Assurance
01.01.01.06	Security
01.01.07	Facilities
01.01.07.01	Supplies
01.01.07.02	Leased Facilities
01.01.07.03	Other Direct Costs
01.01.08	Implementation (Operational)
01.01.08.01	Operations Maintenance
01.01.08.01.01	Operating System/Utilities (SW Maintenance)
01.01.08.01.02	HW Repair/Update (HW Maintenance)
01.01.08.01.03	Computer Operations/Customer Support
01.02	Time & Material, CLIN 3002 - Sustainment
01.02.01	Engineering Management
01.02.01.01	Chief Engineer
01.02.01.02	Lead HW Engineer
01.02.01.03	Lead SW Engineer
01.02.01.04	Engineering Admin
01.02.02	Legacy (Mainframe) Sustainment
01.02.02.01	Systems Engineering & Support
01.02.02.01.01	Legacy Security/Patches/NOTAMs
01.02.02.01.02	Legacy COTS/Maintenance/Support
01.02.02.01.03	Legacy HW Maintenance/Support
01.02.02.01.04	Legacy Database Maintenance/Support
01.02.02.02	Application Engineering
01.02.02.02.01	AFEMS
01.02.02.02.01.01	AFEMS Priority 1 & 2 DCRs (Fix and Ships)
01.02.02.02.01.02	AFEMS Priority 3, 4 & 5 DCRs
01.02.02.02.02	D039
01.02.02.02.02.01	D039 Priority 1 & 2 DCRs (Fix and Ships)
01.02.02.02.02.02	D039 Priority 3, 4 & 5 DCRs
01.02.02.02.03	CFO Sustainment
01.02.02.02.03.01	CFO Priority 1 & 2 DCRs (Fix and Ships)
01.02.02.02.03.02	CFO Priority 3, 4 & 5 DCRs
01.02.02.03	Deployment Support
01.02.03	Mid-Tier (2.3 IF, 4.0 IF, (including Lab, Test, Staging & Production)
01.02.03.01	Systems Engineering & Support
01.02.03.01.01	Mid-Tier Security/Patches/NOTAMs
01.02.03.01.02	Mid-Tier COTS/Maintenance/Support
01.02.03.01.03	Mid-Tier HW Maintenance/Support
01.02.03.01.04	Mid-Tier Database Maintenance/Support

- k. AFI 33-202, "Computer Security"
- l. AFI 33-204, "Information Protection Security Awareness Training and Education (SATE) Program"
- m. AFI 33-219, "Telecommunications Monitoring and Assessment Program (TMAP)"
- n. AFI 330-223, "Identification and Authentication"

2.2 Guidance Documents.

- a. International Organization for Standardization (ISO) 9000 "Quality System Requirements"
- b. Institute of Electrical and Electronics Engineers/Electronics Industries Association (IEEE/EIA) 12207.0-1996, "Standard for Information Technology - Software Life Cycle Processes"
- c. IEEE/EIA 12207.1-1997, "Standard for Information Technology - Software Life Cycle Processes-Life Cycle Data"
- d. IEEE/EIA 12207.2-1997, "Standard for Information Technology - Software Life Cycle Processes-Implementation Considerations"
- e. MIL-HDBK-881 "Work Breakdown Structure"

3 Requirements.

Requirements are based on processes contained in the IEEE/EIA 12207.0-96, 12207.1-1997 and 12207.2-1997. Additionally, the contractor is encouraged, but not required, to achieve the System Engineering Institute's Capability Maturity Model Level 3 Certification.

The contractor shall perform the following tasks to operate, maintain, modify, modernize and upgrade the AFEMS.

3.1 Program Management.

The contractor shall establish and maintain a program management function to plan and control the execution of the tasks required by this contract. The program management function shall include all support activities needed to adequately manage the contract.

3.1.1 General.

Prior to and during any modernization/sustainment activity, the contractor shall use a management process that includes:

- a. Scheduling of the tasks within the activity.
- b. An estimation of the effort and resources required.
- c. An assignment of responsibilities.
- d. Quantification of risks associated within the activities.
- e. Quality control measures to be used during the life of the activity.
- f. Associated costs.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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3009	CLIN Establish		U
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Noun: CONTRACT CLOSEOUT
ACRN: CG
Contract type: J - FIRM FIXED PRICE
Start Date: 01 OCT 2004
Completion Date: 30 SEP 2005

3010	RESERVED CLIN (supply)		
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Noun: RESERVED
NSN: N - Not Applicable

3011	CLIN Establish		\$556,581.00
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Noun: ITAM SYSTEM MAINTENANCE AND UPGRADE
ACRN: CG
PR/MIPR: 229205PRSLE01
Contract type: Z - LABOR HOUR
Start Date: 01 OCT 2004
Completion Date: 30 SEP 2005

Descriptive Data:
 The contractor shall provide ITAMS Maintenance services as outlined in the Statement work (SOW) dated 15 Sep 04, in support of the Air Force Equipment Management System (AFEMS), MSG/SLE.
 Also, upgrade to expand the development, test and production of AFEMS.

The negotiated value of this CLIN is \$556,581.00.

This CLIN is incrementally funded in the amount of \$92,763.50.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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CG	ACRN Establish	\$3,842,939.33
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97 X4930 FF11 511 G2292 0 068142 2F 000000 S05PRSLE01AN

New ACRN Amount: \$3,842,939.33

Funding breakdown: On CLIN 3001: +\$3,319,801.00
 On CLIN 3002: +\$425,374.83
 On CLIN 3003: +\$0.00
 On CLIN 3004: +\$0.00
 On CLIN 3005: +\$0.00
 On CLIN 3006: +\$0.00
 On CLIN 3007: +\$5,000.00
 On CLIN 3008: +\$0.00
 On CLIN 3009: +\$0.00
 On CLIN 3011: +\$92,763.50
PR/MIPR: 229205PRSLE01 \$3,842,939.33

- q. Means for scheduling, tracking, and reporting.
- r. Training of contractor personnel.
- s. Software life cycle model.
- t. Configuration management of application, system, and Commercial Off-The-Shelf (COTS) software; hardware; and associated documentation.

CDRL - A001: Management Plan, DI-MGMT-80004

3.1.3 Program Management Reviews (PMR).

Program Management Reviews shall be conducted, generally monthly, at the direction of the AFEMS SPO Program Manager, where the contractor shall report program/project status, Earned Value (EV) data, and performance metrics to the AFEMS SPO and Government representatives. At each PMR the contractor shall, at a minimum, address the following program and project topics:

- a. Integrated Master Schedule (IMS) to identify status of all scheduled tasks, critical path, explanation of deviations from the baseline schedule and changes in the critical path, and forecasted schedule impacts.
- b. EV metrics with explanation of performance status, variances, corrective action plans, estimated cost to complete remaining work, and estimated cost at completion of all authorized work.
- c. Performance metrics, such as requirements stability, development status, schedule, software engineering and performance, system engineering and performance, cost control, product quality and assurance; system availability; analysis of trends; and corrective action plans.
- d. Completed accomplishments since the last PMR.
- e. Planned accomplishments for the next PMR.
- f. Resource levels and explanation of resource changes.
- g. Issues requiring resolution:
 - 1) Status of all assigned action items.
 - 2) Current risks and risk mitigation plans and activities.

In addition, the contractor shall arrange for the attendance of appropriate personnel to address program/project issues. The contractor shall provide copies of the PMR briefing slides to the AFEMS SPO at least two working days prior to the PMR.

3.1.3.1 Review Agenda and Minutes.

The contractor shall prepare the agenda and the minutes, to include all briefings presented, for each review. As a minimum, the minutes shall include date and place of review, type and purpose of review, list of attendees, discussion of key items, status of previous action items, and responsible parties and suspense dates for the new action items. The contractor shall provide review minutes to the AFEMS SPO within three working days of the conclusion of the review.

CDRL - A002: Conference Minutes, DI-ADMN-81250A

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
3003	CLIN Establish		\$0.00
	<i>Noun:</i> HARDWARE/SOFTWARE PURCHASE <i>ACRN:</i> CG <i>Contract type:</i> S - COST <i>Start Date:</i> 01 OCT 2004 <i>Completion Date:</i> 30 SEP 2005 <i>Descriptive Data:</i> Purchase of hardware/software IAW attached SOW, dated 15 Sep 04, in support of the AFEMS, MSG/SLE. The Contracting Officer must provide approval to the contractor prior to the purchase.		
	The negotiated value of this CLIN is \$0.00.		
3004	CLIN Establish		NTE \$3,662,034.00
	<i>Noun:</i> MODERNIZATION <i>ACRN:</i> CG <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Start Date:</i> 01 OCT 2004 <i>Completion Date:</i> 30 SEP 2005 <i>Descriptive Data:</i> The Contractor shall provide Modernization services as outlined in the attached SOW, dated 15 Sep 04, and IAW Table B-1, in support AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$3,662,034.00.		
	The funded value of this CLIN is \$0.00.		
3005	CLIN Establish		U
	<i>Noun:</i> TRAINING <i>ACRN:</i> CG <i>Contract type:</i> S - COST <i>Start Date:</i> 01 OCT 2004 <i>Completion Date:</i> 30 SEP 2005 <i>Descriptive Data:</i> The Contractor shall provide required training as outlined in the attached SOW, dated 15 Sep 04, in support of the AFEMS, MSG/SLE.		

the type of effort involved. Only those tasks that cannot be measured as discrete effort shall be identified, planned, and measured as PMB level of effort activities.

The contractor shall ensure that time-phased work plans correspond to the baseline schedule and the PMB. The budget shall reflect the resources required to complete all authorized work within the time constraints identified in the schedule and shall reconcile with the Total Allocated Budget. Costs shall be collected commensurate with how budgets are established and shall be summarized from the lowest to highest levels of the WBS without dual allocation. To ensure performance measurement remains realistic, the contractor shall establish constraints to preclude subjective and/or retroactive adjustments of data. The EV performance plan (i.e., PMB) shall be considered baselined with the AFEMS SPO's approval of the Cost/Schedule Status Report (C/SSR). Baselines shall not be changed without prior AFEMS SPO coordination.

The C/SSR submittal shall include variance reports for any level two CWBS cost account with a cost or schedule variance that exceeds 10% or \$30K. Refer to Contract Attachment J-5 for a correlation to CWBS levels for AFEMS C/SSR reporting (Project X Example).

CDRL - A004: Cost/Schedule Status Report (C/SSR), DI-MGMT-81467

3.1.4.3 Project Performance Metrics.

The contractor shall implement a performance metrics collection, analysis, and reporting process. Specific metrics to be collected, analyzed, and reported shall be identified in coordination with the AFEMS SPO; however, all required metrics will, as a minimum, fall into the following categories:

- a. Requirements stability.
- b. Development status.
- c. Schedule
- d. Software engineering and performance.
- e. Systems engineering and performance.
- f. Cost control.
- g. Product quality and assurance.
- h. System availability.

The contractor shall review the performance metrics defined by the AFEMS SPO, and shall provide the rationale for any recommended changes. For each metric identified by the AFEMS SPO, the contractor shall develop a metric performance baseline against which actual performance shall be compared. All metric performance baselines shall be subject to AFEMS SPO approval, and, once approved, shall not be changed without prior AFEMS SPO approval. The contractor shall present the status of performance metrics at the monthly PMR.

3.1.5 Contract Work Breakdown Structure (CWBS).

The contractor shall expand the MSG Summary WBS to its lowest natural component level. MIL-HDBK-881, "Work Breakdown Structure", may be used as a guide in accomplishing this task. The Contractor Work Breakdown Structure shall represent how the contractor plans to accomplish the contract work scope consistent with internal organizations and processes and

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 5	
2. AMENDMENT/MODIFICATION NO. P00038		3. EFFECTIVE DATE 01 OCT 2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)	
6. ISSUED BY MSG/PKA CODE		FA8770		7. ADMINISTERED BY (if other than Item 6)		CODE S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 ANGELA E. NALLEY 937-257-8137 angela.nalley@wpafb.af.mil				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
						10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 52.217-9, Option to Extend the Term of the Contract							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) SUBJECT: Exercise Option Period Three (1 Oct 04 to 30 Sep 05) & Incorporate WBS Change in Contract Price: \$8,434,539.00 Change in Obligation: \$3,842,939.33							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) CYNTHIA L. MULLINS Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed// BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 01 OCT 2004	
(Signature of person authorized to sign)							

approval or disapproval of the requests; and implementation, verification, and release of the modified configuration items. An audit trail shall exist whereby each modification, the reason for the modification, and authorization of the modification can be traced. Control and audit of all accesses to the controlled configuration items that handle security critical functions shall be performed. Any changes to established baselines must be accomplished according to configuration control procedures.

3.2.4.1 Change Control Process.

Existing change control processes will remain in effect. As AFEMS evolves into Object Oriented technology, system enhancements and changes shall be identified and tracked through the CM process as documented in the approved contractor CMP.

3.2.4.2 Software/Documentation Repository.

The contractor shall maintain an electronic repository to enforce CM control over all operating system, application and COTS software, and contractor produced documentation to prevent unauthorized implementations and the circumvention of proper controls. Periodic reviews or audits shall be conducted to ensure the integrity of software/documentation baselines. This control and review process shall be documented in the CMP.

3.2.4.3 Software Version Description (SVD).

The contractor shall maintain and deliver the Software Version Description to show the current version of production operating system, application and COTS software.

CDRL - A006: Software Version Description (SVD), DI-IPSC-81442A

3.2.5 Configuration Status Accounting.

The contractor shall maintain management records that show the status and history of controlled items, including the software baseline. The status should include the number of changes for a project, latest software versions, release identifiers and number of releases. The contractor shall maintain a status accounting system for all document change identifiers on the system. Reporting shall continue to include, as a minimum, current documents; status of configuration items baselines, including approved Engineering Change Proposals (ECPs); status of ECPs in progress; and status of implementation of contractually incorporated ECPs.

3.2.6 Configuration Evaluation.

The contractor shall determine and ensure functional completeness of the software items against their requirements and the physical completeness of the software items (whether their design and code reflect an up-to-date technical description).

3.2.7 Release Management and Delivery.

The contractor shall formally control the release and delivery of software products and documentation. The contractor shall maintain archived copies of the source code as follows: weekly backup copies shall be retained for thirty days, monthly backup copies shall be retained for 12 months, yearly backup copies shall be retained for an additional year. Final disposition of any backup will be a coordinated AFEMS SPO and contractor decision. A backup shall be accomplished annually. Documentation shall be controlled under contractor CM procedures.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 2	
2. AMENDMENT/MODIFICATION NO P00035		3. EFFECTIVE DATE 30 AUG 2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PKA CODE		FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 ANGELA E. NALLEY 937-257-8137 angela.nalley@wpafb.af.mil		DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
						10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Changes -- Fixed Price							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: The purpose of this modification is to add funding for the Personal Wireless Communications System (PWCS) Tracking and Reporting System (TRS) for ITAM per Lockheed estimate AFEMS-04-28 dated 14 July 2004. Change in Contract Price: \$310,563.00 Change in Obligation: \$310,563.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) CYNTHIA L. MULLINS Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//		16C. DATE SIGNED 30 AUG 2004	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

CDRL - A011: Computer Operations Manual, DI-M-30402B/T

3.2.10 Specification Change Notice (SCN)

Specification Change Notices will be used to record and transmit change pages to existing paper specifications.

CDRL - A012: Specification Change Notice (SCN), DI-CMAN-80643C

3.3 Quality Assurance.

3.3.1 General.

The contractor shall establish and implement a quality assurance process to provide assurance that the software products and processes in the project life cycle conform to their specified requirements and adhere to their established plans.

3.3.2 Quality Assurance Activities.

The contractor shall execute scheduled and on-going quality assurance activities and tasks. When problems or non-conformances with contract requirements are detected, they shall be documented and serve as input to the contractor's problem resolution process and submitted to the AFEMS SPO. Records of these activities and tasks, their execution, problems, and problem resolutions shall be prepared and maintained. Records of quality assurance activities and tasks shall be made available to the AFEMS SPO, if requested. Persons responsible for assuring compliance with the contract requirements will have the organizational freedom, resources, and authority to permit objective evaluations and to initiate and verify problem resolutions.

3.3.3 Quality Assurance Plan.

The contractor shall develop, document, implement and maintain a quality assurance plan for conducting the quality assurance process activities and tasks. The plan shall include, but not be limited to, the following:

- a. Quality standards, methodologies, procedures, and tools for performing the quality assurance activities (or their references in the contractor's official documentation).
- b. Procedures for contract review and coordination thereof.
- c. Procedures for identification, collection, filing, maintenance, and disposition of quality records.
- d. Resources, schedule, and responsibilities for conducting the quality assurance activities.
- e. Selected activities and tasks from supporting processes, such as verification, validation, review, audit, and problem resolution.
- f. Consideration of other quality management activities specified in International Organization for Standardization (ISO) 9000 "Quality System Requirements".

3.4 Sustainment (Operations and Maintenance).

3.4.1 General.

A requirement of this SOW is for the contractor to provide sustainment support for the AFEMS. The contractor shall provide 24 hour, 7 days a week on call support to correct failures of

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BR	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE60AN New ACRN Amount: \$110,821.00 Funding breakdown: On CLIN 201105: +\$110,821.00 PR/MIPR: 229204PRESLE60 \$110,821.00 Descriptive data: PR COMPLETE	\$110,821.00
BS	ACRN Establish 97 X44930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE59AN New ACRN Amount: \$74,000.00 Funding breakdown: On CLIN 201106: +\$74,000.00 PR/MIPR: 229204PRSLE59 \$74,000.00 Descriptive data: PR COMPLETE	\$74,000.00

areas within the communications network and notify the appropriate responsible organization for the accomplishment of the required restoration actions.

3.4.4.1 LMC Manning.

The contractor shall provide full time, technical support for system (vendor) software and application software through the LMC. The contractor shall provide personnel in the LMC thoroughly trained on operating system hardware/software and database design, application program design, and documentation.

3.4.4.2 LMC Operations.

The contractor shall be responsible for the overall management of operations of the AFEMS production site. The contractor shall identify a Site System Administrator (SSA) who is responsible for the day-to-day operations of the AFEMS production site. The SSA, or a designated representative, shall be available during normal business hours, five days a week, and on call 24 hours a day, seven days a week, for emergencies and system maintenance requirements. The SSA shall respond to the AFEMS LMC for identified system deficiencies or problems and provide required actions necessary to restore the system. The SSA shall insure that the overall contractor's responsibilities are accomplished in a timely manner. The SSA shall insure qualified and trained operators are on site for all shifts.

3.4.4.3 Help Desk.

The contractor shall maintain and staff a 24 hours a day, seven days a week, Help Desk for all AFEMS users' requirements support. This Help Desk shall provide a direct single point of contact to the customer and must be able to coordinate and interface with a centralized Government Help Desk. The Government will provide problem tracking and reporting software (Remedy). The AFEMS SPO and the contractor will develop and execute a plan to transfer required problem reporting processes and data from CA-NETMAN to Remedy software. The contractor shall document specific Help Desk processes and procedures in the OMP.

3.4.5 Maintenance Levels.

The contractor shall correct any system or application software error that degrades the performance of AFEMS. The support provided from final acceptance until the end of the system life shall consist of corrective actions, provisions for modifications, testing and any improvements the contractor may develop. Proposed maintenance procedures shall address the six levels of maintenance requirements defined as follows:

- a. Level 1 – AFEMS Inoperative. This represents a condition that renders AFEMS incapable performing its required functions. This situation may be as a result of major component failures, application or system software failure, or the unavailability of inter-site or intra-site communications.
- b. Level 2 – Major System Impacts. This level presents negative impacts upon AFEMS capabilities due to hardware, software, or telecommunications unavailability. While AFEMS may continue to function, a site may be operating at a reduced capability, a major processing function may be inoperative, or a large segment of users may be unable to access AFEMS.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
2010	OPTION & RESERVED CLIN (service)		
	<i>Noun:</i> RESERVED		
2011	CLIN Change		NTE +\$74,821.00
	<i>Noun:</i> ITAM SYSTEM MAINTENANCE AND UPGRADE		
	<i>New Total Item Amount:</i> \$621,721.00		
	<i>ACRN:</i> 9		
	<i>Contract type:</i> J - FIRM FIXED PRICE		
	<i>Start Date:</i> ASREQ		
	<i>Completion Date:</i> 30 SEP 2004		
	<i>Descriptive Data:</i>		
	The contractor shall provide ITAMS Maintenance services as outlined in the Statement work (SOW) dated 30 Apr 04, in support of the Air Force Equipment Management System (AFEMS), MSG/SLE. Period of performance for this CLIN is through 30 Sep 04. Also, upgrade to expand the development, test and production of AFEMS. Period of Performance is 30 Sep 2004.		
	The negotiated value of this CLIN is changed from \$546,900.00 to \$621,721.00 an increase of \$74,821.00		
	This CLIN is now being decreased in the amount of \$51,900.00 and this money is moved to CLIN 2001.		
	ITAM Instrumentation is added to this CLIN in the amount of \$74,821.00.		
	\$110,000.00 is added to this CLIN for incremental funding.		
	This CLIN is fully funded.		
201104	CLIN Change		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> BP -\$51,900.00		
	<i>PR/MIPR:</i> 229204PRSLE47		-\$51,900.00
201105	CLIN Establish		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> BR +\$110,821.00		
	<i>PR/MIPR:</i> 229204PRESLE60		\$110,821.00
201106	CLIN Establish		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> BS +\$74,000.00		
	<i>PR/MIPR:</i> 229204PRSLE59		\$74,000.00

accomplish any required changes to the legacy CERC system under the requirements of Section 3.5, AFEMS Modernization.

3.4.9 Communications.

The unclassified and classified AFEMS systems and the off-site contracted O&M facilities are interconnected to the local base networks using telecommunications subsystems consisting of Government Furnished Equipment. The contractor shall be responsible for monitoring the communications subsystem and identifying, analyzing, and coordinating the problem resolution. The contractor shall provide technical support to the AFEMS SPO in the management, maintenance, and evolution of these subsystems. The contractor shall be responsible for planning, processing, and installing modifications to existing communication equipment and new equipment with AFEMS SPO approval.

3.4.9.1 System Operation and Maintenance.

3.4.9.1.1 System Administration (Access and Restrictions).

The contractor shall assign qualified personnel as system administrators, shall insure system administrators are identified to the AFEMS SPO and the local Government communications group, and shall limit system administrative access to these individuals. Due to the high risk involved in the remote administration of critical network components, remote system administration shall be limited to emergency system restoral and only via approved secure methods.

3.4.9.1.2 Administrative Documentation and Records.

The contractor shall maintain up-to-date records of all parameters critical to the maintenance, troubleshooting, and restoral of the communications network (e.g., equipment configurations, system technical diagrams, router operating system versions and patches, access control lists, and data channel strapping) and maintain backup versions of critical configuration software and data.

3.4.9.2 System Performance Monitoring and Reporting.

3.4.9.2.1 System Metrics.

The contractor shall identify and propose suitable system metrics for use in determining the capability and efficiency of the AFEMS (e.g., user volume, transactions, data transmission rates, and high and low periods of activity). Upon concurrence with the AFEMS SPO on which metrics are significant and useful, the contractor shall collect the metrics daily and provide a report weekly.

3.4.9.2.2 Outage Reporting.

The contractor shall document and report all communications system failures and provide sufficient detail, (e.g., time, duration, cause, affected systems, corrective actions taken, and user impact) to identify system deficiencies. The contractor shall escalate significant system failure notifications, outage reports, and restoral efforts IAW prescribed procedures documented in the approved OMP.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 5	
2. AMENDMENT/MODIFICATION NO. P00033		3. EFFECTIVE DATE 26 JUL 2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PKA CODE		FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 ANGELA E. NALLEY 937-257-5989 angela.nalley@wpafb.af.mil				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
						10B. DATED (SEE ITEM 13) 01 OCT 2001	
CCODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Changes -- Fixed Price							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to reallocate money, to correct and establish CLINs, to add incremental funding, and to add funds for ITAM Instrumentation. Change in Contract Price: \$126,721.00 Change in Obligation: \$184,821.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) CYNTHIA L. MULLINS Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//		16C. DATE SIGNED 26 JUL 2004	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

3.4.11 System/Commercial Off-The-Shelf (COTS) Software.

The contractor shall manage the maintenance contracts for all contractor provided software. The contractor shall test and install appropriate software upgrades required for Government Furnished Equipment and contractor provided software required for the operations, maintenance, and testing of the totally integrated operation of the AFEMS. Performance of a function by hardware or firmware is an acceptable substitute for system software. Use of Commercial Off-The-Shelf software packages is required, if available. The contractor shall provide all system software and utilities generally regarded as part of the operating system or that functions under the control of the operating system. The operating system software must support online transaction processing that provides interactive sessions with the users. The system software includes operating systems, language compilers, interactive programming packages, database management systems, teleprocessing management systems, and application development tools.

3.5 AFEMS Modernization.

3.5.1 General.

The contractor shall provide support to modernize the AFEMS as improvements, modifications, new requirements, and new technology dictate. Planning for modernization shall include functional integration of AFEMS into the GCSS-AF, Integrated Logistics Support System/Seamless Supply architecture. The contractor shall also provide and implement the capability to transition from mainframe technology, (e.g., TN3270 Green Screen to n-tier Web based Object Oriented hardware and software technology using best commercial practices).

3.5.2 Change Process.

The contractor shall develop a change process that allows for minor and major modifications to the AFEMS as described in paragraphs 3.5.2.1 through 3.5.2.2 following or as otherwise required by the changes clause of the contract.

3.5.2.1 Minor Modifications and Maintenance.

The contractor shall provide modernization and maintenance services for AFEMS hardware and software developed or acquired as COTS software, as well as contractor developed AFEMS application software. The contractor shall be responsible for defining, isolating and correcting problems in hardware and software provided under this SOW. Minor modifications and maintenance shall be corrected and implemented by the contractor IAW the System Engineering Management Plan (SEMP), SDP, OMP, and the CMP. These plans shall describe the change process to be used to include minor modifications, emergency patch, fix-and-ship, and block change procedures as well as the associated review, approval, configuration management constraints, and documentation, both new and updated, required for each action. Release of hardware and software shall not be accomplished until impacted life-cycle documentation has been updated.

3.5.2.2 Major Modification.

Major modifications are hardware or software support actions of sufficient magnitude that the risks of implementation require a traditional development process using an AFEMS SPO approved contracting action. A major modification will be funded and contracted separately from on going hardware and software support activities. The major modification shall be

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
4008	OPTION CLIN (service) <i>Noun:</i> RESPONSIBILITY TRANSFER PLAN <i>DD1423 is Exhibit:</i> A <i>Descriptive Data:</i> The Contractor shall provide Responsibility Transfer Plan in accordance with Statement of Work, dated 30 Apr 04 in support of the AFEMS.		
5001	OPTION CLIN (service) <i>Noun:</i> SUSTAINMENT/O&M <i>DD1423 is Exhibit:</i> A <i>Descriptive Data:</i> The Contractor shall provide Sustainment/Operations & Maintenance services as outlined in the attached Statement of Work (SOW), dated 30 Apr 04, in support of the Air Force Equipment Management System (AFEMS), MSG/SLE. Negotiated amount of this CLIN is \$3,367,380.00. Period of performance of this CLIN is from 1 Oct 06 through 30 Sep 07.		
5002	OPTION CLIN (service) <i>Noun:</i> SOFTWARE MAINTENANCE <i>DD1423 is Exhibit:</i> A <i>Descriptive Data:</i> The Contractor shall provide Software Maintenance services on Legacy System as outlined in the attached SOW, dated 30 Apr 04, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$926,132.00.		
5003	OPTION CLIN (service) <i>Noun:</i> HARDWARE/SOFTWARE PURCHASE <i>Total Item Amount:</i> \$0.00 <i>Descriptive Data:</i> Purchase of hardware/software IAW attached SOW, dated 30 Apr 04, in support of the AFEMS, MSG/SLE. The Contracting Officer must provide approval to the contractor prior to the purchase.		
5004	OPTION CLIN (service) <i>Noun:</i> MODERNIZATION <i>Total Item Amount:</i> \$0.00 <i>DD1423 is Exhibit:</i> A <i>Descriptive Data:</i> The Contractor shall provide Modernization services as outlined in the attached SOW, dated 30 Apr 04, and IAW Table B-1, in support of AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$3,995,380.00.		

- b. Verification that design and code are traceable to requirements
- c. Hardware/Software/Communications Impact Analysis.
- d. Functional Analysis
- e. Trade Studies, Assessments, and Cost Estimates
- f. Risk Analysis
- g. Systems/Communications C&A Assessment
- h. Hardware and Software Documentation

3.5.3.2 Requirements Management.

The contractor shall establish and follow a documented requirements management process that includes methods for documenting allocated requirements for designers, integrators, and test personnel as well as for Government review. The requirements management process shall address the contractors methodology for analysis of user (SPO and SPO customers) input; defining system requirements and software requirements; establishing requirements baselines for the system and for development projects; and formally managing changes to requirements in coordination with the SPO. The contractor shall establish processes that ensure:

- a. The system requirements are consistent, feasible, and testable.
- b. The system requirements have been appropriately allocated to hardware items, software items, and manual operations according to design criteria.
- c. The software requirements are consistent, feasible, and accurately reflect system requirements.
- d. The software requirements related to security and criticality are correct as shown by suitably rigorous methods.

3.5.3.3 Engineering Cost Estimate.

At the request of the AFEMS SPO, the contractor shall provide engineering cost estimates for proposed system changes. The estimate shall describe the type of estimate and any estimating tool used. The estimate can be formally or informally provided as requested by the SPO.

3.5.3.4 Technical Reviews.

Technical reviews shall include any review between the contractor and the AFEMS SPO for the purpose of discussing the technical aspects of the AFEMS. This includes Technical Interchange Meetings, In-Process Reviews, Technical Working Groups and Ad Hoc technical meetings. In-Process Reviews include Requirement Reviews, System Design Reviews and Software Design Reviews for either the legacy or modernized AFEMS as required by the AFEMS SPO. The contractor and the AFEMS SPO shall mutually agree on technical review content, specific date, time, and location. The contractor shall prepare the agenda and the minutes as required at the request of the Government. The contents and delivery of the minutes shall be as directed in paragraph 3.1.3.1 above.

3.5.3.5 Interface Control.

The Contractor shall provide detailed information to the Interface Control Documents (ICD) for each external interface. The contractor shall ensure that all interfaces, both internal and external, are tested and validated. As part of this process, the contractor shall ensure that the data

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
3002	OPTION CLIN (service)		
	<i>Noun:</i> SOFTWARE MAINTENANCE		
	<i>DD1423 is Exhibit:</i> A		
	<i>Descriptive Data:</i>		
	The Contractor shall provide software Maintenance services on Legacy System as outlined in the attached SOW, dated 30 Apr 04, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$846,083.00.00		
3003	OPTION CLIN (service)		
	<i>Noun:</i> HARDWARE/SOFTWARE PURCHASE		
	<i>Descriptive Data:</i>		
	Purchase of hardware/software IAW attached SOW, dated 30 Apr 04, in support of the AFEMS, MSG/SLE. The Contracting Officer must provide approval to the contractor prior to the purchase.		
3004	OPTION CLIN (service)		
	<i>Noun:</i> MODERNIZATION		
	<i>Total Item Amount:</i> \$0.00		
	<i>DD1423 is Exhibit:</i> A		
	<i>Descriptive Data:</i>		
	The Contractor shall provide Modernization services as outlined in the attached SOW, dated 30 Apr 04, and IAW Table B-1, in support AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$3,662,034.00.		
3005	OPTION CLIN (service)		
	<i>Noun:</i> TRAINING		
	<i>Descriptive Data:</i>		
	The Contractor shall provide required training as outlined in the attached SOW, dated 30 Apr 04, in support of the AFEMS, MSG/SLE.		
3008	OPTION CLIN (service)		
	<i>Noun:</i> RESPONSIBILITY TRANSFER PLAN		
	<i>DD1423 is Exhibit:</i> A		
	<i>Descriptive Data:</i>		
	The Contractor shall provide Responsibility Transfer Plan in accordance with Statement of Work, dated 30 Apr 04 in support of the AFEMS.		

- n. Establish traceability between system requirements and design and software requirements, between software requirements and software design, and between software requirements and tests.
- o. Identify transition concerns, such as availability of work products and availability of system resources to resolve problems and adequately test for maintainability, accuracy, and completeness before fielding corrections.
- p. Develop and maintain an on-line help capability.
- q. Describe the cost, schedule, performance, and risk impacts.

3.5.5 Test and Evaluation.

3.5.5.1 General.

The Contractor shall test all changes, corrections and enhancements to the AFEMS. The contractor shall perform unit, string, and system testing of modules and programs (or their equivalent when Object Oriented technology is used) to ensure software modifications perform IAW documented requirements and problems were not introduced into the system by the modification. The contractor shall conduct system integration testing to verify that the internal and external interfaces of the system interact correctly according to the validated and approved requirements/functions. The contractor shall insure system integrity and authentication prior to submitting system modifications to the Government. The contractor shall participate in and support the Government if it elects to conduct verification and validation activities (e.g. functional testing, beta testing) for modification projects that warrant that effort. System modifications (software, hardware and communications) will not be deployed until changes are validated and approved by the AFEMS SPO.

3.5.5.2 Test Planning.

The Contractor shall prepare high level and detailed plans and procedures to outline test policies and describe test activities. The contractor shall coordinate test documentation with the AFEMS SPO prior to usage. These plans and procedures shall include all necessary provisions to accommodate the contractor's prototyping methods and results. They shall describe in detail the role of AFEMS users in the test activities.

3.5.5.2.1 Test and Evaluation Program Plan (TEPP).

The contractor shall prepare and maintain a Test and Evaluation Program Plan to provide test program policies and guide overall test program management. If they differ, the TEPP shall address test concepts for both the legacy and modernized systems components. As a minimum, the TEPP shall address the contractor's plans and processes that:

- a. The design meets specified functional and performance requirements.
- b. Marginal components (hardware, COTS, and application software) are detected early in the test sequence.
- c. Proceeding with deployment and/or beta testing will not uncover significant design deficiencies.
- d. The system and all of its subsystems, as built and assembled, are compatible with each other and capable of performing required functions.
- e. Define the basis for acceptance and deployment.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
2003	CLIN Change		U
	Noun:	HARDWARE/SOFTWARE PURCHASE	
	Total Item Amount:	\$0.00	
	ACRN:	U	
	Contract type:	J - FIRM FIXED PRICE	
	Start Date:	ASREQ	
	Completion Date:	30 SEP 2004	
	Descriptive Data:	Purchase of hardware/software IAW attached SOW, dated 30 Apr 04, in support of the AFEMS, MSG/SLE. The Contracting Officer must provide approval to the contractor prior to the purchase.	
2004	CLIN Change		NTE +\$0.00
	Noun:	MODERNIZATION	
	Total Item Amount:	\$3,507,179.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	30 SEP 2004	
	Descriptive Data:	The Contractor shall provide Modernization services as outlined in the attached SOW, dated 30 Apr 04, and IAW Table B-1, in support of the AFEMS, MSG/SLE.	
	The negotiated value of this CLIN is \$3,507,179.00.		
	The incremental funding for this CLIN is:		
	FROM: \$1,377,058.92		
	TO: \$2,276,058.92		
2005	OPTION CLIN (service)		
	Noun:	TRAINING	
	Descriptive Data:	The Contractor shall provide required training as outlined in the attached SOW, dated 30 Apr 04, in support of the AFEMS, MSG/SLE.	
2008	OPTION CLIN (service)		
	Noun:	RESPONSIBILITY TRANSFER PLAN	
	DD1423 is Exhibit:	A	
	Descriptive Data:	The Contractor shall provide Responsibility Transfer Plan in accordance with Statement of Work, dated 30 Apr 04 in support of the AFEMS.	

maintain the system. This includes activities such as testing, restart, recovery, product distribution, backup, input (terminal and forms submissions), and output procedures.

CDRL - A017: Software Test Report (STR), DI-IPSC-81440A

3.5.5.7 Hardware, COTS, and Application Software Validation Testing.

The contractor shall support the AFEMS SPO in their conduct of validation testing of selected modifications to the system. The decision on the need for validation testing and its extent will be made early enough in a project's life cycle that it can be documented in the Project Plan and the STP. The level of contractor support will be decided at that same time.

3.5.6 Deployment.

The contractor shall develop and implement a Deployment Plan (DP) for all system baseline changes. The DP shall include tasks required to install, functionally integrate, and implement all hardware, system software, communications hardware, and applications software acquired under this contract and functionally integrate all furnished Government owned equipment. The DP shall be provided prior to contractor certification of the change. The contractor shall deploy changes upon notification from the AFEMS SPO of System Security Authorization Agreement (SSAA) approval, and completion of validation testing. Activities of the DP shall be documented in the IMS. Deployment activities that require system downtime shall be coordinated with the AFEMS SPO.

3.6 System Security.

3.6.1 General.

The trustworthiness of AFEMS depends on its ability to correctly process, store, and retrieve data. Therefore, Information Assurance (IA) is of paramount importance to AFEMS. The AFEMS IA program ensures the integrity, confidentiality, and availability of the program information and information processing resources. AFEMS processes both classified and sensitive unclassified data. The highest classification of AFEMS data is SECRET.

3.6.2 Certification and Accreditation (C&A) Support.

The contractor shall conduct system design and technical support in a manner that will sustain ongoing Certification and Accreditation of the AFEMS system ensuring continued AFEMS "Approval to Operate" as an USAF system. AFEMS is certified and accredited LAW AFSSI 5024, Volume I, "The Certification and Accreditation (C&A) Process" and AFSSI 5024, Volume II, "The Certifying Official's Handbook". The SSAA contains the agreed upon policy and C&A tasks for AFEMS. AFEMS undergoes full C&A every three years unless system changes impacting security dictate re-certification/re-accreditation sooner. Each system design change proposal or recommendation must be evaluated for its impact on system security; each must include documentation sufficient to support amending the SSAA, and must be approved by the AFEMS SPO prior to its implementation. The contractor shall develop and maintain the following documentation to be used in the development of the SSAA:

- a. Trusted Facility Manual
- b. Security Features User's Guide
- c. Security Test Plan

CLIN 3008 - The SOW date shall change to read from 24 Aug 01 to 30 Apr 04.

CLIN 4001 - The SOW date shall change to read from 24 Aug 01 to 30 Apr 04.

CLIN 4002 - The SOW date shall change to read from 24 Aug 01 to 30 Apr 04.

CLIN 4003 - The SOW date shall change to read from 24 Aug 01 to 30 Apr 04.

CLIN 4004 - The SOW date shall change to read from 24 Aug 01 to 30 Apr 04.

CLIN 4005 - The SOW date shall change to read from 24 Aug 01 to 30 Apr 04.

CLIN 4008 - The SOW date shall change to read from 24 Aug 01 to 30 Apr 04.

CLIN 5001 - The SOW date shall change to read from 24 Aug 01 to 30 Apr 04.

CLIN 5002 - The SOW date shall change to read from 24 Aug 01 to 30 Apr 04.

CLIN 5003 - The SOW date shall change to read from 24 Aug 01 to 30 Apr 04.

CLIN 5004 - The SOW date shall change to read from 24 Aug 01 to 30 Apr 04.

CLIN 5005 - The SOW date shall change to read from 24 Aug 01 to 30 Apr 04.

CLIN 5008 - The SOW date shall change to read from 24 Aug 01 to 30 Apr 04.

3.6.5 Software Security.

The contractor shall:

- a. Certify all software prior to installation and use on AFEMS, an operational accredited system. Follow the software certification process outlined in AFSSI 5024, Volume I and ensure Designated Approval Authority (DAA) approval is granted.
- b. Install and/or comply with vendor-produced system patches and implement procedural countermeasures according to Air Force Computer Emergency Response Team or Automated System Security Incident Support Team guidance immediately upon receipt. In the rare case where security-relevant system patches cannot be implemented, exceptions to implementing the remedies must be approved by the DAA and documented in the risk analysis.

3.6.6 Unclassified and Sensitive Processing.

The contractor shall control all access to AFEMS through direct connection workstations, consoles, or Web browsers IAW current Air Force and DoD security policies to include AFSSI 5020, "Remanence Security"; AFSSI 5027, "Network Security Policy"; AFI 33-202, "Computer Security"; and AFI 330-223, "Identification and Authentication".

3.6.7 Classified Processing.

For classified processing, the contractor shall comply with requirements for unclassified and sensitive processing as well as the following:

- a. Physically protect each AFEMS managed network node under contractor control to a level adequate for protecting the most restricted information accessible at the node.
- b. Ensure AFEMS managed information systems using nonvolatile, nonremovable storage media meet one of the following conditions:
 - 1) The computer is installed in an area approved for open storage of classified information at or above the highest classification level of the information processed.
 - 2) Use an NCSC-evaluated, AFCA-assessed, or locally tested and DAA-approved product or technique to prevent storing classified information on nonvolatile, nonremovable storage media.
- c. Use a separate copy of the operating system and other necessary software for each level of classification on information systems employing periods processing.
- d. Clear equipment and media when changing modes of operation or changing operations to the same or higher classification level. The contractor shall sanitize storage devices that contain classified information before using at a lower classification level according to AFSSI 5020.

3.6.8 Using Hardware or Software Not Owned by the Air Force.

- a. Contractor-Owned or Operated. The contractor shall ensure contractor-owned or – operated hardware and software meets all security requirements as that for Government-owned hardware and software. AFI 31-601, "Industrial Security Program Management",

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 10	
2. AMENDMENT/MODIFICATION NO. P00032		3. EFFECTIVE DATE 01 JUL 2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)	
6. ISSUED BY MSG/PKA CODE		FA8770		7. ADMINISTERED BY (If other than item 6)		CODE S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 ANGELA E. NALLEY 937-257-5989 angela.nalley@wpafb.af.mil				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
						10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Changes -- Fixed Price							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to incorporate ITAM Help Desk Support for the current option period, incorporate the updated SOW dated 30 Apr 04 for the current option period and future option periods, move money from CLIN 2002 to CLIN 2011 for ITAM Help Desk Support and, rename CLINs 2010 and 2011 to reflect the proper CLIN titles. Change in Contract Price: \$51,900.00 Change in Obligation: \$0.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) CYNTHIA L. MULLINS Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//		16C. DATE SIGNED 01 JUL 2004	
(Signature of person authorized to sign)				BY (Signature of Contracting Officer)			

3.6.8.2 Information Assurance Security Awareness, Training, and Education.

The contractor shall conduct Information Assurance awareness, training, and education (SATE) according to AFI 33-204, "Information Protection Security Awareness Training, and Education (SATE) Program" and DoD 5220.22-M.

3.6.8.3 Notice and Consent for Information System Monitoring.

The contractor shall display warning banners according to AFI 33-219, "Telecommunications Monitoring and Assessment Program (TMAP)". Information systems are subject to monitoring by authorized personnel.

3.6.8.4 Security Reporting Responsibility.

The contractor shall report AFEMS system vulnerabilities, security incidents, and virus attacks to the AFEMS SPO IAW AFSSI 5021, "Vulnerability and Incident Reporting".

3.7 Responsibility Transfer.

3.7.1 General.

At the request of the Government, the contractor shall prepare and submit a Responsibility Transfer Plan (RTP) for the orderly transition of responsibility relating to hardware/system software, application software maintenance, and/or computer operations, from the contractor to any Government organization or any Government organization(s) follow-on contractor. The contractor shall submit the requested plan within 45 calendar days of request to include the items listed in this section through 3.7.2 following.

CDRL - A022: Software Transition Plan (STrP), DI-IPSC-81429A

3.7.2 Responsibility Transfer Plan (RTP) Responsibilities.

The Responsibility Transfer Plan shall include, as a minimum, the transition of the responsibilities associated with AFEMS detailing recommended staffing, training, and scheduling of events/actions.

- a. Hardware/System Software, Application Software to include Database Software, and COTS Software. The RTP shall include software/hardware CM data, software /hardware maintenance requirements/procedures/schedules, associate contract agreements, and a milestone chart graphically depicting the schedule of events/actions associated with accomplishing the transition.
- b. Applications Software Maintenance. The application software maintenance responsibilities include system upgrades/enhancements resulting from functional changes and system deficiency correction actions. The RTP shall include CM documentation/procedures, procedures related to the turnover of program maintenance documentation to include Unit Development folders and test data, and a milestone chart graphically depicting the schedule of events/actions associated with accomplishing the transition.
- c. Computer/LMC Operations. The RTP shall include duties and responsibilities unique to each site, facility management, local site agreements, associate contract agreements and a milestone chart graphically depicting the schedule of events/actions associated with accomplishing the transition.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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200412	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BP	+\$766,000.00
	<i>PR/MIPR:</i>	229204PRSLE47	\$766,000.00

200413	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BQ	+\$133,000.00
	<i>PR/MIPR:</i>	229204PRSLE48	\$133,000.00

2011	CLIN Change		NTE +\$0.00
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Noun: ITAM SYSTEM UPGRADE
Total Item Amount: \$495,000.00
ACRN: 9
Contract type: J - FIRM FIXED PRICE
Start Date: 20 FEB 2004
Completion Date: 30 SEP 2004
Descriptive Data:

Upgrade to expand the development, test and production of AFEMS. Period of Performance is 30 Sep 2004.

The negotiated value of this CLIN is \$495,000.00.

This CLIN is now being funded in the amount of \$165,000.00. Therefore, the incremental funding for this CLIN is changed

FROM: \$220,000.00
 TO: \$385,000.00

201103	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BQ	+\$165,000.00
	<i>PR/MIPR:</i>	229204PRSLE48	\$165,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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BP	ACRN Establish	\$1,417,000.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE47	
	<i>New ACRN Amount:</i>	\$1,417,000.00
	<i>Funding breakdown:</i>	
	On CLIN 200207:	+\$651,000.00
	On CLIN 200412:	+\$766,000.00
	<i>PR/MIPR:</i>	229204PRSLE47 \$1,417,000.00

4.7 Period of Performance.

The period of performance for this effort is 1 October 2001 through 30 September 2002. Five one-year options are planned to extend this contract from Fiscal Year (FY) 2003 through FY 2007.

4.8 Hours of Work.

The contractor shall be available during normal Government work hours of 0800 - 1700, Monday through Friday, excluding official Government-approved holidays. The contractor SSA shall be on call 24 hours a day, seven days a week. The AFEMS Help Desk shall be manned by qualified personnel 24 hours a day, seven days a week.

4.9 Travel.

Temporary travel may be required in the performance of this contract. All Temporary Duty Travel and local travel will be governed by the Joint Travel Regulation. The AFEMS Program Manager, or alternate, shall pre-approve all travel.

4.10 Deliverables.

The contractor shall provide deliverables as specified by this SOW. All contractor developed documentation to satisfy the requirements of this SOW shall be available to the Government upon Government request.

4.11 Training.

No formal requirements for training currently exist. Future requirements may include computer-based training, tutorials and/or classroom training, either on or off site. As requirements are established, they will be defined and funded as needed.

4.12 Contract Change Proposal.

Contract Change Proposals shall be employed to provide a structured process for proposing, implementing, and tracking changes to the contract.

CDRL - A023: Contract Change Proposals (CCPs), DI-ADMN-81401A

4.13 Technology Replacement.

As technology evolves, the contractor shall evaluate current AFEMS products and software to recommend their obsolescence and/or replacement with newer or more beneficial technology. Cost savings from the elimination of obsolete equipment or software (e.g., maintenance costs) shall be applied to the purchase of new items with approval from the AFEMS SPO. This shall be documented through a contractual change.

4.14 Hardware Installation.

The contractor shall have complete responsibility for delivery, shipment, offloading from the delivery vehicle, movement to the installation area, installation, set-up, and maintenance of all AFEMS hardware with no direct Government personnel assistance. The Government will insure access to required areas. All cables, connectors, and terminators needed for the installation and proper operation of the equipment shall be installed by the contractor. The Government will provide power, however the contractor shall be responsible for the power from the wall to the Power Distribution Unit to all components. The contractor shall be responsible for the necessary

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 4			
2. AMENDMENT/MODIFICATION NO. P00031			3. EFFECTIVE DATE 03 MAY 2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)		
6. ISSUED BY MSG/PKA CODE			FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A		
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 CYNTHIA L. MULLINS 937-257-6365 Cynthia.Mullins@wpafb.af.mil				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002					(X)			9A. AMENDMENT OF SOLICITATION NO.	
								9B. DATED (SEE ITEM 11)	
					X			10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
								10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.									
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE									
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
(X)									
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.									
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
X D. OTHER (Specify type of modification and authority) Contract Clause 52.232-22, Limitation of Funds									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Increase and Fund CLIN 2002; Incremental Funding of CLINS 2004 & 2011. Change in Contract Price: \$651,000.00 Change in Obligation: \$1,715,000.00									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF SIGNER (Type or print) CYNTHIA L. MULLINS Contracting Officer				
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//		16C. DATE SIGNED 03 MAY 2004		
(Signature of person authorized to sign)					BY _____ (Signature of Contracting Officer)				

5 Acronym List

<u>Acronym</u>	<u>Definition</u>
ACS	Advance Change Study
AFEMS	Air Force Equipment Management System
AFI	Air Force Instruction
AFSSI	Air Force Systems Security Instruction
C/SSR	Cost/Schedule Status Report
C&A	Certification & Accreditation
CDRL	Contract Data Requirements List
CERC	Classified Equipment Requirements Computation
CM	Configuration Management
CMP	Configuration Management Plan
COTS	Commercial Off-The-Shelf
CWBS	Contract Work Breakdown Structure
DAA	Designated Approval Authority
DAL	Data Accession List
DECC-D	Defense Enterprise Computing Center - Detachment
DII COE	Defense Information Infrastructure Common Operating Environment
DoD	Department of Defense
DP	Deployment Plan
DS	Database Specification
ECP	Engineering Change Proposal
EIA	Electronics Industries Association
EV	Earned Value
EVM	Earned Value Management
FD	Functional Description
GCSS-AF	Global Combat Support System-Air Force
HQ AFCA	Headquarters Air Force Communications Agency
HQ MSG	Headquarters Materiel Systems Group
IA	Information Assurance
IAW	In Accordance With
ICD	Interface Control Document
IEEE	Institute of Electrical and Electronics Engineers
IF	Integration Framework
IMS	Integrated Master Schedule
ISO	International Organization for Standardization
JTA-AF	Joint Technical Architecture-Air Force
LMC	Lifecycle Management Center
MM	Maintenance Manual
NCSC	National Computer Security Center
O&M	Operations and Maintenance
OM	Computer Operations Manual
OMP	Operations Management Plan
PCO	Procuring Contracting Officer

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
201102	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BN	+\$55,000.00
	<i>PR/MIPR:</i>	229204PRSLE40	\$55,000.00
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
BL	ACRN Change		+0.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE28AN		
	<i>Total ACRN Amount:</i>	\$165,000.00	
	<i>Funding breakdown:</i>	On CLIN 2011:	-\$165,000.00
		On CLIN 201101:	+\$165,000.00
	<i>Descriptive data:</i>		
	PR COMPLETE		
BN	ACRN Establish		\$81,000.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE40AN		
	<i>New ACRN Amount:</i>	\$81,000.00	
	<i>Funding breakdown:</i>	On CLIN 200411:	+\$26,000.00
		On CLIN 201102:	+\$55,000.00
	<i>PR/MIPR:</i>	229204PRSLE40	\$81,000.00
	<i>Descriptive data:</i>		
	(PR COMPLETE)		

GOVERNMENT FURNISHED EQUIPMENT
Air Force Equipment Management System
(AFEMS)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO P00030		3. EFFECTIVE DATE 01 APR 2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PKA CODE		FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 CYNTHIA L. MULLINS 937-257-6365 Cynthia.Mullins@wpafb.af.mil				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO FA8770-02-C-0008	
						10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Contract Clause 52.232-22, Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) SUBJECT: Incremental Funding Change in Contract Price: \$2,486,120.08 Change in Obligation: \$81,000.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				CYNTHIA L. MULLINS Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				//signed//		01 APR 2004	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

Non-System (Mainframe) Software

VENDOR/PRODUCT	VERSION	DEV	WPAFB	
			UNCLAS	CLAS
CINCOM:				
EASY	2800	X	X	X
ISQL	2800	X	X	X
SPECTRA	2408	X	X	X
COBOL INTERFACE	2800	X	X	X
SUPRA DBMS	2800	X	X	X
COMPUTER ASSOCIATES (CA):				
CA-7	3.2	X	X	X
CA-11	2.2	X	X	X
CA-90s	1.0	X	X	X
CA-ASM2	4.1	X	X	X
CA-DYNAM-TLMS	5.4	X	X	X
CA-EXAMINE	3.4	X	X	X
CA-INTERTEST	5.4	X		
CA-NETMAN	4.9	X		
CA-SMR	3.3	X	X	X
CA-TOP SECRET	5.1	X	X	X
CA-VMAN	3.1	X	X	X
SOLVE: OPS/MVS	3.1.4	X	X	X
INNOVATION DATA: FDR/CPK	5.3	X	X	X
LANDMARK SYSTEMS:				
TMON/CICS	2.0	X	X	
TMON/MVS	2.0	X	X	X
NCR:				
NCP	3			X
X.25	3			X
NEW ERA SOFTWARE:				
STAND ALONE EDIT (SAE)	9.9	X	X	X
SERENA SOFTWARE: COMPAREX	8.2.2	X	X	X
SOFTWARE DIVERSIFIED SERVICES:				
OHF	3.7.3	X	X	X
SYNCSORT INC: SYNCSORT	3.7.B	X	X	X

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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2004	CLIN Change		NTE +\$100,000.00
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Noun: MODERNIZATION
New Total Item Amount: \$1,351,058.92
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Start Date: ASREQ
Completion Date: 30 SEP 2004
Descriptive Data:

The Contractor shall provide Modernization services as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE.

200410	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BM	+\$100,000.00
	<i>PR/MIPR:</i>	229204PRSLE32	\$100,000.00

2010	OPTION CLIN (service)		
------	-----------------------	--	--

Noun: ITAM MAINTENANCE
Descriptive Data:

The contractor shall provide ITAMS Maintenance services as outlined in the Statement work (SOW) dated 24 Aug 01, in support of the Air Force Equipment Management System (AFEMS), MSG/SLE. Period of performance for this CLIN is through 30 Sep 04.

2011	CLIN Establish		NTE \$165,000.00
------	----------------	--	------------------

Noun: ITAM SYSTEM UPGRADE
ACRN: BL
PR/MIPR: 229204PRSLE28 \$165,000.00
Contract type: J - FIRM FIXED PRICE
Start Date: ASREQ
Completion Date: ASREQ
Descriptive Data:

Upgrade to expand the development, test and production of AFEMS. Period of Performance is 30 Sep 2004.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	----------------------

BL	ACRN Establish	\$165,000.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE28AN	
	<i>New ACRN Amount:</i> \$165,000.00	
	<i>Funding breakdown:</i> On CLIN 2011: +\$165,000.00	
	<i>PR/MIPR:</i> 229204PRSLE28 \$165,000.00	
	<i>Descriptive data:</i>	
	PR COMPLETE	

14 September 2001

Windows NT Web Server Equipment and Software

Vendor	Qty	Description
IBM	1	Netfinity 7000M10 Windows NT Server
5 O'Clock	2	Windows NT Server
Dell	2	Power Edge 2400 NT Server
Dell	1	Power Edge 4400 NT Server
Dell	2	Power Edge 6400 NT Server
Compaq	1	Proliant 1600 Server
IBM	1	Netfinity Manager V5.20.5
IBM	1	PACBASE 2.5
		PacWeb Context Server V2.50.7
Symantec	1	Norton 2000 Corp Edition 7.03 (Anti-virus software)
Hummingbird	1	BI/Query Ad Hoc Server Software V7.0
Hamilton Labs	1	C-Shell Software
Web Trends, Inc.	1	Web-Trends Enterprise Suite V5.0
Hewlett-Packard	1	4050N Laser Printer
Hewlett-Packard	1	4500DN Laser Printer
Hewlett-Packard	2	8100DN Laser Printer

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 4	
2. AMENDMENT/MODIFICATION NO. P00029			3. EFFECTIVE DATE 20 FEB 2004		4. REQUISITION/PURCHASE REQ. NO. FG229204PRESLE28		5. PROJECT NO. (If applicable)
6. ISSUED BY MSG/PKA CODE MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF.MIL			7. ADMINISTERED BY (If other than Item 6) DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907		CODE S1005A		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
						10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$759,000.00 Change in Obligation: \$759,000.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) MARIE L. SMITH Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//		16C. DATE SIGNED 20 FEB 2004	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

INTEGRATED MASTER SCHEDULE (IMS) STANDARDS AND CONVENTIONS

The contractor shall submit the Integrated Master Schedule data to the AFEMS SPO via electronic delivery. The required information is as defined in the Statement of Work.

As a standard for scheduling, the AFEMS SPO uses Microsoft Project software. The contractor shall use a version of Microsoft Project software that is compatible with the Government's version of Microsoft Project software to develop the IMS.

The fundamental scheduling method used by the SPO is the Critical Path Method (CPM). To use the CPM model, identify all tasks that need to be completed, stipulate how long each task is expected to take, and define all sequencing requirements that govern when a task can be scheduled. Each task is to have a distinct identifying number associated with it throughout the project.

When providing schedule information to the AFEMS SPO, the contractor will display the data in Gantt Chart format as defined below.

Table Section: as a minimum, each task is to have a distinct identifying number associated with it throughout the project. Data fields indicating the start and finish of each task, the duration, and the percent complete will be shown on the task list. There are numerous options available to the user for displaying data, and the contractor is encouraged to display the data with enough information to inform the AFEMS SPO as accurately as possible of current project status.

Gantt Section: The task bars will be formatted according to the guidance established by the AFEMS SPO. The AFEMS SPO, upon request, will provide samples of the required format.

Calendar: The calendar data provided by the contractor shall reflect a representation of the contractor work schedule. Specific non-working dates can be excluded, such as weekends, vacations, and holidays.

Resources: The term resource can be applied to personnel or assets that will be assigned to either do the work or facilitate the work required to complete a task. The contractor shall identify the resources IAW the scope and capabilities of Microsoft Project.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
2004	CLIN Change		NTE +\$115,794.00
	Noun:	MODERNIZATION	
	New Total Item Amount:	\$1,251,058.92	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	30 SEP 2004	
	Descriptive Data:		
	The Contractor shall provide Modernization services as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE.		
200407	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BJ +\$66,577.00	
	PR/MIPR:	229204PRSLE22 \$66,577.00	
200408	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BH +\$33,423.00	
	PR/MIPR:	229204PRSLE21 \$33,423.00	
200409	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BK +\$15,794.00	
	PR/MIPR:	229204PRSLE21 \$15,794.00	
	Descriptive Data:		
	ITAM Deployment		
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
BH	ACRN Establish		\$33,423.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE23AN		
	New ACRN Amount:	\$33,423.00	
	Funding breakdown:	On CLIN 200408: +\$33,423.00	
	PR/MIPR:	229204PRSLE23 \$33,423.00	
	Descriptive data:		
	PR COMPLETE		
BJ	ACRN Establish		\$276,577.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE22AN		
	New ACRN Amount:	\$276,577.00	
	Funding breakdown:	On CLIN 200205: +\$210,000.00	
		On CLIN 200407: +\$66,577.00	
	PR/MIPR:	229204PRSLE22 \$276,577.00	
	Descriptive data:		
	PR COMPLETE		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 2													
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 2001 NOV 16		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)													
6. ISSUED BY MSG/PK CODE		FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A													
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 NOBUKO FLORA 937-257-4446 nobuko.flora@wpafb.af.mil				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907															
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002 CODE 16331 FACILITY CODE				(X)		9A. AMENDMENT OF SOLICITATION NO.													
						9B. DATED (SEE ITEM 11)													
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008													
						10B. DATED (SEE ITEM 13) 01 OCT 2001													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. ACCOUNTING AND APPROPRIATION DATA (If required)																			
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">(X)</td> <td style="width: 5%;">A.</td> <td>THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td style="text-align: center;">X</td> <td>B.</td> <td>THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C.</td> <td>THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D.</td> <td>OTHER (Specify type of modification and authority)</td> </tr> </table>								(X)	A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.	X	B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D.	OTHER (Specify type of modification and authority)
(X)	A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.																	
X	B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).																	
	C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																	
	D.	OTHER (Specify type of modification and authority)																	
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: See Page 2 Change in Contract Price: None Change in Obligation: None																			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																			
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)															
				PATRICIA S. MILLER Contracting Officer															
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED													
_____ (Signature of person authorized to sign)		30-105		BY _____ (Signature of Contracting Officer)		2001 NOV 16													
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 4.2.2 Created 20 Nov 2001 8:52 AM				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243															

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 4	
2. AMENDMENT/MODIFICATION NO. P00028		3. EFFECTIVE DATE 23 JAN 2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6 ISSUED BY MSG/PKA CODE		FA8770		7 ADMINISTERED BY (if other than Item 6)		CODE S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF MIL				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008			
CODE 16331 FACILITY CODE				10B. DATED (SEE ITEM 13) 01 OCT 2001			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$0.00 Change in Obligation: \$325,794.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				MARIE L. SMITH Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				//signed//		23 JAN 2004	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J-FFP		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 2002 FEB 27		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG PK CODE		FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 NOBUKO FLORA 937-257-4446 nobuko.flora@wpafb.af.mil				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002 CODE 16331 FACILITY CODE				(X)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008			
				10B. DATED (SEE ITEM 13) 01 OCT 2001			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral by mutual agreement of the parties.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: See Page 2 Change in Contract Price: None Change in Obligation: \$223,723.00 Increase							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				PATRICIA M. KITTLES Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY		2002 FEB 27	
				(Signature of Contracting Officer)			

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE
ConWrite Version 4.2.7
Created 27 Feb 2002 2:27 PM

30-105

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
200406	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BF	+\$250,000.00
	PR/MIPR:	FG229204PRSLE20	\$250,000.00
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
BF	ACRN Establish		\$350,000.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE20AN		
	New ACRN Amount:	\$350,000.00	
	Funding breakdown:	On CLIN 200204: +\$100,000.00	
		On CLIN 200406: +\$250,000.00	
	PR/MIPR:	FG229204PRSLE20	\$350,000.00
	Descriptive data:		
	PR COMPLETE		

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Revision	+\$223,723.00
	97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLE05AN	
	New ACRN Amount: \$5,623,723.00	
	Funding breakdown: On CLIN 000401: +\$476,823.00	
	On CLIN 0010: -\$253,100.00	
	PR/MIPR: 229202PRSLE0501 \$223,723.00	
	Descriptive data:	
	(PR COMPLETE)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE 30 DEC 2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PKA CODE		FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF.MIL				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
						10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$350,000.00 Change in Obligation: \$350,000.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				MARIE L. SMITH Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				//signed//		30 DEC 2003	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 2			
2. AMENDMENT/MODIFICATION NO. P00003			3. EFFECTIVE DATE 2002 MAR 12		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)		
6. ISSUED BY MSG/PK CODE			7. ADMINISTERED BY (If other than Item 6) CODE		S1005A				
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 NOBUKO FLORA 937-257-4446 nobuko.flora@wpafb.af.mil				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002						(X)		9A. AMENDMENT OF SOLICITATION NO.	
								9B. DATED (SEE ITEM 11)	
						X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
								10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required)									
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
(X)									
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.									
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
X D. OTHER (Specify type of modification and authority) Unilateral by mutual agreement of the parties.									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Incorporation of Additional Labor Categories Change in Contract Price: None Change in Obligation: None									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF SIGNER (Type or print)				
					PATRICIA S. MILLER Contracting Officer				
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)						BY (Signature of Contracting Officer)		2002 MAR 12	

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

ConWrite Version 4.2.7

Created 12 Mar 2002 8:35 AM

30-105

STANDARD FORM 30 (REV.10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
2004	CLIN Change		NTE +\$293,000.00
	<i>Noun:</i>	MODERNIZATION	
	<i>New Total Item Amount:</i>	\$885,264.92	
	<i>ACRN:</i>	9	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	30 SEP 2004	
	<i>Descriptive Data:</i>	<p>The Contractor shall provide Modernization services as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of CLIN 2004 is NTE \$885,264.92.</p>	
200401	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AZ	+\$0.00
	<i>DD1423 is Exhibit:</i>	A	
200402	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BB	+\$0.00
200403	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BC	+\$0.00
200404	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BD	+\$100,000.00
	<i>PR/MIPR:</i>	229204PRSLE06	\$100,000.00
200405	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BE	+\$193,000.00
	<i>PR/MIPR:</i>	229204PRSEL16	\$193,000.00
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
BD	ACRN Establish		\$167,500.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE06AN		
	<i>New ACRN Amount:</i>	\$167,500.00	
	<i>Funding breakdown:</i>	On CLIN 200203:	+\$67,500.00
		On CLIN 200404:	+\$100,000.00
	<i>PR/MIPR:</i>	229204PRSLE06	\$167,500.00
	<i>Descriptive data:</i>	PR COMPLETE	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 2002 JUN 03		4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 PATRICIA S. MILLER 937-257-3363 Patricia.Miller@wpafb.af.mil		CODE FA8770		7. ADMINISTERED BY (If other than Item 6) DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907		CODE S1005A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
CODE 16331		FACILITY CODE		10B. DATED (SEE ITEM 13) 01 OCT 2001			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes - Time-and-Materials or Labor Hour							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$324,498.00 Change in Obligation: \$1,566,087							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA S. MILLER Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//		16C. DATE SIGNED 2002 JUN 03	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 4													
2. AMENDMENT/MODIFICATION NO. P00026		3. EFFECTIVE DATE 11 DEC 2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)													
6. ISSUED BY MSG/PKA CODE		FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A													
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF.MIL		DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907																	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.													
				X		9B. DATED (SEE ITEM 11)													
						10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008													
						10B. DATED (SEE ITEM 13) 01 OCT 2001													
CODE 16331		FACILITY CODE																	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE																			
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">(X)</td> <td style="width: 5%;">A.</td> <td>THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td style="text-align: center;">X</td> <td>B.</td> <td>THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C.</td> <td>THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D.</td> <td>OTHER (Specify type of modification and authority)</td> </tr> </table>								(X)	A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.	X	B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D.	OTHER (Specify type of modification and authority)
(X)	A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.																	
X	B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).																	
	C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																	
	D.	OTHER (Specify type of modification and authority)																	
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$360,500.00 Change in Obligation: \$360,500.00																			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																			
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)															
				MARIE L. SMITH Contracting Officer															
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED													
				//signed//		11 DEC 2003													
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)															

AC

ACRN Establish

\$1,566,087.00

97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLE29AN

New ACRN Amount: \$1,566,087.00

Funding breakdown: On CLIN 000403: +\$1,566,087.00

PR/MIPR: 229202PRSLE29 \$1,566,087.00

Descriptive data:

PR COMPLETE

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

2004	CLIN Change		NTE +\$200,000.00
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Noun: MODERNIZATION
New Total Item Amount: \$592,264.92
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Start Date: ASREQ
Completion Date: 30 SEP 2004
Descriptive Data:

The Contractor shall provide Modernization services as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$3,507,179.00.

200401	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AZ	+\$0.00
	<i>DD1423 is Exhibit:</i>	A	

200402	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BB	+\$0.00

200403	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BC	+\$200,000.00
	<i>PR/MIPR:</i>	229204PRSLE04	\$200,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AZ	ACRN Change	+0.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE08AN	
	<i>Total ACRN Amount:</i> \$3,560,370.00	
	<i>Funding breakdown:</i> On CLIN 2002: -\$67,410.08	
	On CLIN 200201: +\$67,410.08	
	<i>Descriptive data:</i>	
	PR COMPLETE	

BC	ACRN Establish	\$360,000.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE04AN	
	<i>New ACRN Amount:</i> \$360,000.00	
	<i>Funding breakdown:</i> On CLIN 200202: +\$160,000.00	
	On CLIN 200403: +\$200,000.00	
	<i>PR/MIPR:</i> 229204PRSLE04 \$360,000.00	
	<i>Descriptive data:</i>	
	PR COMPLETE	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 6													
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 2002 SEP 30		4. REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5. PROJECT NO. (If applicable)													
6. ISSUED BY MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 PATRICIA S. MILLER 937-257-3363 Patricia.Miller@wpafb.af.mil		7. ADMINISTERED BY (If other than Item 6) DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907		CODE FA8770		CODE S1005A													
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.													
				X		9B. DATED (SEE ITEM 11)													
						10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008													
						10B. DATED (SEE ITEM 13) 01 OCT 2001													
CODE 16331		FACILITY CODE																	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified																			
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE																			
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">(X)</td> <td style="width:5%;"></td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td></td> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td style="text-align: center;">X</td> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Changes -- Fixed Price</td> </tr> <tr> <td></td> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								(X)		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.			B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Changes -- Fixed Price			D. OTHER (Specify type of modification and authority)
(X)		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.																	
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).																	
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Changes -- Fixed Price																	
		D. OTHER (Specify type of modification and authority)																	
E. IMPORTANT: Contractor is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$2,183,369.00 Change in Obligation: \$2,167,175.69																			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																			
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA S. MILLER Contracting Officer															
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//		15C. DATE SIGNED 2002 SEP 30													
(Signature of person authorized to sign)				BY (Signature of Contracting Officer)															

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE 03 NOV 2003		4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE	
6. ISSUED BY MSG/PKA CODE		FA8770		5. PROJECT NO. (if applicable) S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF.MIL		DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008
					10B. DATED (SEE ITEM 13) 01 OCT 2001
CODE 16331		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)					
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X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$360,000.00 Change in Obligation: \$360,000.00					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print)		
			MARIE L. SMITH Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				//signed//	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)	
				03 NOV 2003	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003	CLIN Change		
	<i>Noun:</i>	HARDWARE/SOFTWARE PURCHASE	+\$1,264,972.00
	<i>New Total Item Amount:</i>	\$1,264,972.00	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Completion Date:</i>	26 SEP 2003	
	<i>Descriptive Data:</i>		
	Purchase of IPMS hardware/software IAW attached SOW, dated 24 Aug 01, in support of the AFEMS, MSG/SLE.		
000301	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AE	+\$79,972.00
000302	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AF	+\$525,000.00
000303	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AG	+\$600,000.00
000304	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AH	+\$60,000.00
0004	CLIN Change		
	<i>Noun:</i>	MODERNIZATION	NTE +\$90,000.00
	<i>New Total Item Amount:</i>	\$3,672,241.00	
	<i>ACRN:</i>	9	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	30 SEP 2002	
	<i>Descriptive Data:</i>		
	The Contractor shall provide Modernization services as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE.		
	This CLIN is fully funded for \$3,582,241.		
000404	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AE	+\$90,000.00

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AN	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 0 S03PRSLE07AN Total ACRN Amount: \$145,803.00 Funding breakdown: On CLIN 1011: -\$145,803.00 On CLIN 101101: +\$145,803.00 Descriptive data: (PR COMPLETE)	+0.00
AZ	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE08AN Total ACRN Amount: \$3,560,370.00 Funding breakdown: On CLIN 2001: -\$3,180,695.00 On CLIN 200101: +\$3,180,695.00 On CLIN 2004: -\$292,264.92 On CLIN 200401: +\$292,264.92 Descriptive data: PR COMPLETE	+0.00
BA	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE01AN New ACRN Amount: \$11,983.00 Funding breakdown: On CLIN 200102: +\$11,983.00 PR/MIPR: 229204PRSLE01 \$11,983.00 Descriptive data: PR COMPLETE	\$11,983.00
BB	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE03AN New ACRN Amount: \$105,825.89 Funding breakdown: On CLIN 101102: +\$5,825.89 On CLIN 200402: +\$100,000.00 PR/MIPR: 229204PRSLE03 \$105,825.89 Descriptive data: PR COMPLETE	\$105,825.89

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLE05AN Total ACRN Amount: \$5,623,723.00 Funding breakdown: On CLIN 0002: -\$16,193.31 On CLIN 0007: +\$200.00 On CLIN 001102: +\$15,993.31 Descriptive data: (PR COMPLETE)	+\$0.00
AD	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLE37AN New ACRN Amount: \$134,500.00 Funding breakdown: On CLIN 001101: +\$134,500.00 PR/MIPR: 229202PRSLE37 \$134,500.00 Descriptive data: PR COMPLETE	\$134,500.00
AE	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLE38AN New ACRN Amount: \$837,175.69 Funding breakdown: On CLIN 000301: +\$79,972.00 On CLIN 000404: +\$90,000.00 On CLIN 001103: +\$667,203.69 PR/MIPR: 229202PRSLE38 \$837,175.69 Descriptive data: PR COMPLETE	\$837,175.69
AF	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLE34AN New ACRN Amount: \$525,000.00 Funding breakdown: On CLIN 000302: +\$525,000.00 PR/MIPR: 229202PRSLE34 \$525,000.00 Descriptive data: PR COMPLETE	\$525,000.00
AG	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLE44AN New ACRN Amount: \$600,000.00 Funding breakdown: On CLIN 000303: +\$600,000.00 PR/MIPR: 229202PRSLE44 \$600,000.00 Descriptive data: PR COMPLETE	\$600,000.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
2001	CLIN Change		+\$11,983.00
	<i>Noun:</i>	SUSTAINMENT/O&M	
	<i>New Total Item Amount:</i>	\$3,192,678.00	
	<i>ACRN:</i>	9	
	<i>PR/MIPR:</i>	229203PRSLE08	-\$3,180,695.00
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	30 SEP 2004	
	<i>Descriptive Data:</i>	The Contractor shall provide sustainment/Operations & Maintenance services as outlined in the attached Statement of Work (SOW), dated 24 Aug 01, in support of the Air Force Equipment Management System (AFEMS), MSG/SLE. Negotiated price of this CLIN is \$3,180,695.00. Period of performance of this CLIN is from 1 Oct 03 through 30 Sep 04.	
200101	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AZ	+\$3,180,695.00
	<i>PR/MIPR:</i>	229203PRSLE08	\$3,180,695.00
	<i>DD1423 is Exhibit:</i>	A	
200102	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BA	+\$11,983.00
	<i>PR/MIPR:</i>	229204PRSLE01	\$11,983.00
2002	CLIN Change		NTE +\$0.00
	<i>Noun:</i>	SOFTWARE MAINTENANCE	
	<i>Total Item Amount:</i>	\$67,410.08	
	<i>ACRN:</i>	AZ	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	30 SEP 2004	
	<i>Descriptive Data:</i>	The Contractor shall provide Software Maintenance services on Legacy System as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$808,911.00.	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 5			
2. AMENDMENT/MODIFICATION NO. P00007			3. EFFECTIVE DATE 2002 OCT 01		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)		
6. ISSUED BY MSG PK CODE			FA8770		7. ADMINISTERED BY (if other than Item 6)		CODE S1005A		
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 PATRICIA S. MILLER 937-257-3363 Patricia.Miller@wpafb.af.mil				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002					(X)		9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
					X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008		
							10B. DATED (SEE ITEM 13) 01 OCT 2001		
CODE 16331		FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12 ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE									
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
(X) X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52-217-09 Option to Extend the Term of the Contract) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$7,262,127.00 Change in Obligation: \$7,235,127.00									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF SIGNER (Type or print)				
					PATRICIA S. MILLER Contracting Officer				
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
					//signed//		2002 SEP 30		
(Signature of person authorized to sign)					BY _____ (Signature of Contracting Officer)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 5
2. AMENDMENT/MODIFICATION NO. P00024		3. EFFECTIVE DATE 31 OCT 2003		4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE	
6 ISSUED BY MSG/PKA CODE		FA8770		5. PROJECT NO (if applicable) S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF.MIL		DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)	9A. AMENDMENT OF SOLICITATION NO
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008
					10B. DATED (SEE ITEM 13) 01 OCT 2001
CODE 16331		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$117,808.89 Change in Obligation: \$117,808.89					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print) MARIE L. SMITH Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//	
(Signature of person authorized to sign)				16C. DATE SIGNED 31 OCT 2003	
		BY (Signature of Contracting Officer)			

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
1003	CLIN Establish		U
	<i>Noun:</i> HARDWARE/SOFTWARE PURCHASE <i>ACRN:</i> AJ <i>Contract type:</i> J - FIRM FIXED PRICE <i>Completion Date:</i> 30 SEP 2003 <i>Descriptive Data:</i> Purchase of hardware/software IAW attached SOW, dated 24 Aug 01, in support of the AFEMS, MSG/SLE. The Contracting Officer must provide approval to the contractor prior to the purchase.		
1004	CLIN Establish		NTE \$3,369,097.00
	<i>Noun:</i> MODERNIZATION <i>ACRN:</i> AJ <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> J - FIRM FIXED PRICE <i>Completion Date:</i> 30 SEP 2003 <i>Descriptive Data:</i> The Contractor shall provide Modernization services as outlined in the attached SOW, dated 30 Jul 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$3,369,097.00.		
1005	CLIN Establish		U
	<i>Noun:</i> TRAINING <i>ACRN:</i> AJ <i>Contract type:</i> J - FIRM FIXED PRICE <i>Completion Date:</i> 30 SEP 2003 <i>Descriptive Data:</i> The Contractor shall provide required training as outlined in the attached SOW, dated 24 Aug 01, in support of the AFEMS, MSG/SLE.		
1006	CLIN Establish		NSP
	<i>Noun:</i> DATA <i>ACRN:</i> AJ <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> J - FIRM FIXED PRICE <i>Completion Date:</i> 30 SEP 2003 <i>Descriptive Data:</i> Data in accordance with Contract Data Requirements List, DD Form 1423, A001-A023, dated 31 Jul 01 is hereby attached as Exhibit A. Price is included in CLINs 1001, 1002, 1004, and 1008.		

SCHEDULE OF CHANGES

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
AZ	ACRN Establish	\$3,560,370.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S04PRSLE08AN	
	New ACRN Amount: \$3,560,370.00	
	Funding breakdown:	
	On CLIN 2001: +\$3,180,695.00	
	On CLIN 2002: +\$67,410.08	
	On CLIN 2004: +\$292,264.92	
	On CLIN 2007: +\$20,000.00	
	PR/MIPR: 229203PRSLE08 \$3,560,370.00	
	Descriptive data:	
	PR COMPLETE	

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AJ	ACRN Establish	\$7,235,127.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S03PRSLE01AN	
	New ACRN Amount: \$7,235,127.00	
	Funding breakdown:	
	On CLIN 1001: +\$3,039,756.00	
	On CLIN 1002: +\$775,850.00	
	On CLIN 1003: +\$0.00	
	On CLIN 1004: +\$3,369,097.00	
	On CLIN 1005: +\$0.00	
	On CLIN 1006: +\$0.00	
	On CLIN 1007: +\$50,424.00	
	On CLIN 1008: +\$0.00	
	On CLIN 1009: +\$0.00	
	On CLIN 1010: +\$0.00	
	PR/MIPR: 229203PRSLE01 \$7,235,127.00	
	Descriptive data:	
	PR COMPLETE	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
2002	CLIN Establish		NTE \$67,410.08
	<i>Noun:</i> SOFTWARE MAINTENANCE <i>ACRN:</i> AZ <i>PR/MIPR:</i> 229203PRSLE08 \$67,410.08 <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> J - FIRM FIXED PRICE <i>Start Date:</i> ASREQ <i>Completion Date:</i> 30 SEP 2004 <i>Descriptive Data:</i> The Contractor shall provide Software Maintenance services on Legacy System as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$808,911.00.		
2003	CLIN Establish		U
	<i>Noun:</i> HARDWARE/SOFTWARE PURCHASE <i>ACRN:</i> U <i>Contract type:</i> J - FIRM FIXED PRICE <i>Start Date:</i> ASREQ <i>Completion Date:</i> 30 SEP 2004 <i>Descriptive Data:</i> Purchase of hardware/software IAW attached SOW, dated 24 Aug 01, in support of the AFEMS, MSG/SLE. The Contracting Officer must provide approval to the contractor prior to the purchase.		
2004	CLIN Establish		NTE \$292,264.92
	<i>Noun:</i> MODERNIZATION <i>ACRN:</i> AZ <i>PR/MIPR:</i> 229203PRSLE08 \$292,264.92 <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> J - FIRM FIXED PRICE <i>Start Date:</i> ASREQ <i>Completion Date:</i> 30 SEP 2004 <i>Descriptive Data:</i> The Contractor shall provide Modernization services as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$3,507,179.00.		
2005	OPTION CLIN (service)		
	<i>Noun:</i> TRAINING <i>Descriptive Data:</i> The Contractor shall provide required training as outlined in the attached SOW, dated 24 Aug 01, in support of the AFEMS, MSG/SLE.		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 2	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 2002 OCT 01		4. REQUISITION/PURCHASE REQ.NO		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG PK CODE		FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 PATRICIA S. MILLER 937-257-3363 Patricia.Miller@wpafb.af.mil				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
						10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SUBJECT: Change in Contract Price: -\$16,193.31 Change in Obligation: \$0.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				PATRICIA S. MILLER Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				//signed//		2002 OCT 01	
(Signature of person authorized to sign)				BY		(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 5		
2. AMENDMENT/MODIFICATION NO. P00023			3. EFFECTIVE DATE 01 OCT 2003		4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PKA CODE MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF.MIL			FA8770		7. ADMINISTERED BY (If other than Item 6) CODE DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907			S1005A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002					(X)		9A. AMENDMENT OF SOLICITATION NO.	
					()		9B. DATED (SEE ITEM 11)	
					X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
					()		10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods. (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE								
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
(X) X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52-217-09 Option to Extend the Term of the Contract) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$3,560,370.00 Change in Obligation: \$3,560,370.00								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF SIGNER (Type or print)			
					MARIE L. SMITH Contracting Officer			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
					//signed//		01 OCT 2003	
(Signature of person authorized to sign)					BY _____ (Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 3		
2. AMENDMENT/MODIFICATION NO. P00009			3. EFFECTIVE DATE 05 NOV 2002		4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PK CODE MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 PATRICIA S. MILLER 937-257-3363 Patricia.Miller@wpafb.af.mil			7. ADMINISTERED BY (If other than Item 6) DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907		CODE FA8770			8. \$1005A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002					(X)			9A. AMENDMENT OF SOLICITATION NO.
								9B. DATED (SEE ITEM 11)
								10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008
CODE 16331 FACILITY CODE					X			10B. DATED (SEE ITEM 13) 01 OCT 2001
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE								
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.								
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) SUBJECT: Change in Contract Price: \$0.00 Change in Obligation: \$0.00								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA S. MILLER Contracting Officer				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//		16C. DATE SIGNED 2002 NOV 05		
(Signature of person authorized to sign)				BY (Signature of Contracting Officer)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 2			
2. AMENDMENT/MODIFICATION NO. P00021			3. EFFECTIVE DATE 23 SEP 2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)		
6. ISSUED BY MSG/PKA CODE FA8770 MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF.MIL			7. ADMINISTERED BY (If other than Item 6) CODE S1005A DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002						(X)		9A. AMENDMENT OF SOLICITATION NO.	
								9B. DATED (SEE ITEM 11)	
						X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
								10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE									
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
(X)									
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.243-1 Changes - Fixed Price) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.									
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
D. OTHER (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Decrease Funding Change in Contract Price: -\$516,662.00 Change in Obligation: -\$516,662.00									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) MARIE L. SMITH Contracting Officer					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed// BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 23 SEP 2003			
(Signature of person authorized to sign)									

SCHEDULE OF CHANGES

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
AA	ACRN Change	+\$0.00
	97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLE05AN	
	Total ACRN Amount: \$5,623,723.00	
	Funding breakdown: On CLIN 0002: +\$4,603.04	
	On CLIN 000401: -\$4,603.04	
	Descriptive data:	
	(PR COMPLETE)	

ACRN AT: ACRN Establish

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AT	ACRN Establish	\$269,996.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S03PRSLE63AN	
	New ACRN Amount:	\$269,996.00
	Funding breakdown:	On CLIN 100105: +\$269,996.00
	PR/MIPR:	229203PRSLE63 \$269,996.00
	Descriptive data:	
	(PR COMPLETE)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 2						
2. AMENDMENT/MODIFICATION NO. P00010			3. EFFECTIVE DATE 06 NOV 2002		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)					
6. ISSUED BY MSG PK CODE MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 PATRICIA S. MILLER 937-257-3363 Patricia.Miller@wpafb.af.mil			7. ADMINISTERED BY (If other than Item 6) DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907		CODE S1005A							
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002					(X)			9A. AMENDMENT OF SOLICITATION NO.				
								9B. DATED (SEE ITEM 11)				
					CODE 16331 FACILITY CODE			X			10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
											10B. DATED (SEE ITEM 13) 01 OCT 2001	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS												
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.												
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE												
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.												
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)												
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.												
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$0.00 Change in Obligation: \$0.00												
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.												
15A. NAME AND TITLE OF SIGNER (Type or print)				15A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA S. MILLER Contracting Officer								
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed// BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 2002 NOV 06					
(Signature of person authorized to sign)												

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 3			
2. AMENDMENT/MODIFICATION NO. P00018			3. EFFECTIVE DATE 2003 JUN 17		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)		
6. ISSUED BY MSG/PKA CODE FA8770 MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF.MIL			7. ADMINISTERED BY (if other than Item 6) CODE S1005A DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002						(X)		9A. AMENDMENT OF SOLICITATION NO.	
								9B. DATED (SEE ITEM 11)	
						X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
								10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331			FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE									
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
(X) X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.243-1 Changes - Fixed Price) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) SUBJECT: Change in Contract Price: \$269,996.00 Change in Obligation: \$269,996.00									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF SIGNER (Type or print)				
					MARIE L. SMITH Contracting Officer				
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
					//signed//		2003 JUN 17		
(Signature of person authorized to sign)					BY		(Signature of Contracting Officer)		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 3		
2. AMENDMENT/MODIFICATION NO P00011			3. EFFECTIVE DATE 2002 DEC 05		4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PKA CODE FA8770			7. ADMINISTERED BY (If other than Item 6) CODE S1005A					
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF.MIL			DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002						(X)		
						9A. AMENDMENT OF SOLICITATION NO.		
						9B. DATED (SEE ITEM 11)		
						10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008		
CODE 16331			FACILITY CODE			10B. DATED (SEE ITEM 13) 01 OCT 2001		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE								
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
(X)								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.								
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$926,856.00 Change in Obligation: \$926,856.00								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) MARIE L. SMITH Contracting Officer				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//		16C. DATE SIGNED 2002 DEC 05		
(Signature of person authorized to sign)				BY (Signature of Contracting Officer)				

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

1002	CLIN Change		NTE +\$77,292.00
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Noun: SOFTWARE MAINTENANCE

New Total Item Amount: \$853,142.00

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 30 SEP 2003

Descriptive Data:

The Contractor shall provide Software maintenance services on Legacy System as outlined in the attached SOW, dated 24 Aug 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$853,142.00.

100202	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AR	+\$77,292.00

1004	CLIN Change		NTE +\$33,405.00
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Noun: MODERNIZATION

New Total Item Amount: \$4,329,358.00

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 30 SEP 2003

Descriptive Data:

The Contractor shall provide Modernization services as outlined in the attached SOW, dated 30 Jul 01, and IAW Table B-1, in support of the AFEMS, MSG/SLE. Negotiated amount of this CLIN is NTE \$4,329,358.00.

100403	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AS	+\$33,405.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AJ	ACRN Change	+0.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S03PRSLE01AN	
	<i>Total ACRN Amount:</i> \$7,235,127.00	
	<i>Funding breakdown:</i> On CLIN 1002: -\$775,850.00	
	<i>Descriptive data:</i>	
	PR COMPLETE	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100402	CLIN Establish Noun: ACRN:	Funding Info Only AL	+\$926,856.00
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
AJ	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 S03PRSLE01AN Total ACRN Amount: \$7,235,127.00 Funding breakdown: On CLIN 1004: -\$3,369,097.00 On CLIN 100401: +\$3,369,097.00 Descriptive data: PR COMPLETE		+0.00
AL	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S03PRSLE12AN New ACRN Amount: \$926,856.00 Funding breakdown: On CLIN 100402: +\$926,856.00 PR/MIPR: 229203PRSLE12		\$926,856.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 4		
2. AMENDMENT/MODIFICATION NO. P00016			3. EFFECTIVE DATE 04 APR 2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PKA CODE			FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF.MIL				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002					(X)		9A. AMENDMENT OF SOLICITATION NO.	
							9B. DATED (SEE ITEM 11)	
					X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
							10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331			FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.								
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE								
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
(X)								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.								
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$125,297.00 Change in Obligation: \$125,297.00								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) MARIE L. SMITH Contracting Officer				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//		16C. DATE SIGNED 2003 APR 04		
(Signature of person authorized to sign)				BY (Signature of Contracting Officer)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 2003 MAR 04		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)	
6. ISSUED BY MSG/PKA CODE		FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF.MIL				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
						10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$98,833.00 Change in Obligation: \$98,833.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				MARIE L. SMITH Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				<i>//signed//</i>		2003 MAR 04	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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1003	CLIN Change		NTE +\$53,666.00
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Noun: HARDWARE/SOFTWARE PURCHASE

New Total Item Amount: \$53,666.00

ACRN: AP

Contract type: J - FIRM FIXED PRICE

Completion Date: 26 SEP 2003

Descriptive Data:

Purchase of hardware/software IAW attached SOW, dated 24 Aug 01, in support of the AFEMS, MSG/SLE. The Contracting Officer must provide approval to the contractor prior to the purchase.

1001 Section F: Not Applicable No changes; CLIN will not be included in assembled document!

1003 Section F: Not Applicable No changes; CLIN will not be included in assembled document!

ACRN AP: ACRN Establish

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AJ	ACRN Change	+0.00
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97 X4930 FF11 511 G2292 0 068142 2F 000000 S03PRSLE01AN

Total ACRN Amount: \$7,235,127.00

Funding breakdown: On CLIN 1003: +\$0.00

Descriptive data:

PR COMPLETE

AP	ACRN Establish	\$64,614.00
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97 X4930 FF11 511 G2292 0 068142 2F 0 S03PRSLE39AN

New ACRN Amount: \$64,614.00

Funding breakdown: On CLIN 100103: +\$10,948.00

On CLIN 1003: +\$53,666.00

PR/MIPR: FG229203PRSLE39 \$64,614.00

Descriptive data:

(PR COMPLETE)

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AM	ACRN Establish	
	97 X4930 FF11 511 G2292 0 068142 2F 0 S03PRSLE23AN	\$98,833.00
	New ACRN Amount: \$98,833.00	
	Funding breakdown: On CLIN 100102: +\$98,833.00	
	PR/MIPR: 229203PRSLE23 \$98,833.00	
	Descriptive data:	
	(PR COMPLETE)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE 2003 MAR 18		4. REQUISITION/PURCHASE REQ.NO SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PKA CODE		FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF.MIL				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
						10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$64,614.00 Change in Obligation: \$64,614.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				MARIE L. SMITH Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				//signed// BY _____ (Signature of Contracting Officer)		2003 MAR 18	
(Signature of person authorized to sign)							

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 2003 MAR 10		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)	
6. ISSUED BY MSG/PKA 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF.MIL		CODE FA8770		7. ADMINISTERED BY (if other than Item 6) DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907		CODE S1005A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				()		9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
				()		10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52-217-09 Option to Extend the Term of the Contract) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Contract Price: \$145,803.00 Change in Obligation: \$145,803.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) MARIE L. SMITH Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//		16C. DATE SIGNED 2003 MAR 10	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 1	
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE 2003 MAR 13		4. REQUISITION/PURCHASE REQ NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PKA CODE		FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S1005A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 MARIE L. SMITH 937-257-3439 MARIE.SMITH@WPAFB.AF.MIL				DCMA LOCKHEED MARTIN ORLANDO 5600 SAND LAKE RD MP 49 ORLANDO FL 32819-8907			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION LOCKHEED MARTIN INFORMATION SYS 12506 LAKE UNDERHILL ROAD ORLANDO FL 32825-5002				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. FA8770-02-C-0008	
						10B. DATED (SEE ITEM 13) 01 OCT 2001	
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) X A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52-217-09 Option to Extend the Term of the Contract) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: CONTRACT TYPE CHANGE FOR CLIN 1011 Change in Contract Price: \$0.00, Change in Obligation: \$0.00 (A) The purpose of this modification is to change Contract Type for CLIN 1011 on Modification P00013 dated 10 March 2003 to read Z - Labor Hour vice J - Firm Fixed Price. (B) All other terms and conditions remain unchanged and are in full effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				MARIE L. SMITH Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				//signed//		2003 MAR 13	
(Signature of person authorized to sign)				BY (Signature of Contracting Officer)			

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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1011	CLIN Establish		\$145,803.00
	<i>Noun:</i> SYSTEM UPGRADE <i>ACRN:</i> AN <i>Contract type:</i> J - FIRM FIXED PRICE <i>Completion Date:</i> 26 SEP 2003 <i>Descriptive Data:</i> Upgrade to expand the development, test and production of AFEMS.		

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AN	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 0 S03PRSLE07AN <i>New ACRN Amount:</i> \$145,803.00 <i>Funding breakdown:</i> On CLIN 1011: +\$145,803.00 <i>PR/MIPR:</i> FG229203PRSLE07-01 \$145,803.00 <i>Descriptive data:</i> (PR COMPLETE)	\$145,803.00
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